

APPENDIX B: ACCESS COMPLIANCE SURVEY REPORT OF FACILITIES



The City of Madera

Appendix B: Facilities

Access Compliance Survey Report

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NAVIGATION & LEGEND

City of Madera

Access Compliance Survey Report

13 1-1-1


Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	9 Qty	10 Unit	11 Cost	12 Total
1 2 2 Foyer	<p>3 <u>Protrusion Limits</u></p> <p>2259 • <i>As-Built Description:</i></p> <p>4 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80"</p> <p>5 above finished floor.</p> <p>• <i>As-Built:</i> AED sign: 7.0" at 76.0" high</p> <p>• <i>Proposed Solution:</i></p> <p>6 Remove/relocate protruding object. Patch existing surface.</p>	<p>7</p> <p>PCODE EG04</p> <p>ADAAG 91 4.4.1</p> <p>8 ADA 2010 307.2</p> <p>CBC 2007 1133B.8.6.1</p> <p>CBC 2019 11B-307.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
						
<p><input type="radio"/> Staff Only</p>						
<p>Priority 1</p> <p>Severity 3</p>						

- 1. **Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of the identified barriers.
- 2. **Item Name:** Describes the barrier location / item title (e.g.: parking lot, room name).
- 3. **As-Built Description:** Description of identified barrier based on applicable accessibility codes.
- 4. **As-Built:** Existing conditions / dimensions.
- 5. **Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim or alternative solution.
- 6. **Notes:** Additional notes pertaining to barrier.
- 7. **SSA Codes / Info:**
 - PCODE: specifies the relevant SSA database code. Database code plus suffix:
 - REF: data shown for reference only [scope of work related to or covered by other item]
 - NT: non-typical problem or solution.
- 8. **Federal & State Codes:** The Federal and State standards or guidelines for accessibility, including: ADAAG/ADA 2010, CBC 2007 (legacy) & 2019 (current), and PROWAG.
- 9. **Qty:** Number of units required.
- 10. **Type:** Unit of measurement used to compute conceptual cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
- 11. **Cost:** Estimated conceptual cost of specific solution per one unit.
- 12. **Total:** Total estimated conceptual cost for removing identified barrier (multiplied Qty by Cost).
- 13. **ID No:** Specifies Facility Number, Area Number: 1=Interior / 0=Exterior, and Part / Floor Number.

Report Format

ABBREVIATIONS

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



FACILITIES LIST

Facility#:	Facility:	Address:
1	City Hall	205 W. 4th Street
2	Frank Bergon Senior Center	238 S. D Street
3	Corporation Yard	1030 S. Gateway Drive
5	Fire Station 56	317 N. Lake Street
7	Fire Station 57	200 S. Schnoor
8	McNally Park	825 South A Street
102	Old Train Depot	120 N. E Street
117C	Police Department	330 South C Street
121	Rotary Park	800 N. Gateway Drive
122	Madera Sunrise Rotary Sports Complex	1901 Clinton Avenue
126	John Wells Youth Center	701 E. 5th Street
126A	Centennial Park	701 E. 5th Street
133	Lions Town & Country Park	2300 Howard Road
135	Community Development Offices	428 E. Yosemite Avenue
139	Pan Am Park	703 E. Sherwood Way
15	Millview Gymnasium	1901 Clinton Street
15A	Senior Nutrition Kitchen	1901 Clinton Street
181	Transit Center	1951 Independence Drive
182	Fire Station 58	2558 Condor Drive
23	Madera Municipal Airport	4020 Aviation Drive
26	Centennial Park Swimming Pool	221 Flume Street
39	Wastewater Treatment Plant	13048 Road 21 1/2
48	Madera Municipal Golf Course	23200 Avenue 17
50	Intermodal Facility	123 North E Street
51	Parks Maintenance Office	40 W. Olive
56	Westside Community Center	1124 W. Yosemite Avenue
56A	Rotary Youth Hut	113 South Q. Street
58	Mexican-American Center	716 Columbia Ave
60	Pan-Am Community Center	703 E. Sherwood Way
P1	Community Garden	621 E. 4th Street
P10	Sunset Park	Sunset Avenue and Accornero Street
P11	Vernon McCullough Fresno River Trail	Along Fresno River
P2	Granada Linear Park	Granada Avenue, between Glade and Cleveland
P3	Knox Park	Corner of Knox & A Streets
P4	Laurel Trail	Laurel Street, North of Sunset Avenue

Facility#:	Facility:	Address:
P5	Maple Court	T-Intersection of Maple Court and Maple Street
P6	Olive Outlots	Olive Avenue & Grove Street
P7	Riverside Park	Riverside Drive, between N. D Street and Lake
P8	Riverview	North side of Riverview Drive, just west of Hwy 99
P9	Sharon Avenue Linear Park	Sharon Avenue, between Cleveland and Riverside



COST SUMMARY

Facility: 1 City Hall			\$563,475.00
1-0-1	Exterior	On-site	\$140,325.00
1-1-1	Interior	First Floor	\$423,150.00
Facility: 2 Frank Bergon Senior Center			\$413,400.00
2-0-1	Exterior	On-site	\$96,525.00
2-1-1	Interior	First Floor	\$316,875.00
Facility: 3 Corporation Yard			\$573,279.00
3-0-1	Exterior	On-site	\$255,459.00
3-1-1	Interior	First Floor	\$317,820.00
Facility: 5 Fire Station 56			\$388,599.00
5-0-1	Exterior	On-site	\$9,552.00
5-1-1	Interior	First Floor	\$379,047.00
Facility: 7 Fire Station 57			\$386,250.00
7-0-1	Exterior	On-site	\$11,910.00
7-1-1	Interior	First Floor	\$374,340.00
Facility: 8 McNally Park			\$232,488.00
8-0-1	Exterior	On-site	\$213,558.00
8-1-1	Interior	First Floor	\$18,930.00
Facility: 102 Old Train Depot			\$202,995.00
102-0-1	Exterior	On-site	\$109,545.00
102-1-1	Interior	First Floor	\$93,450.00
Facility: 117C Police Department			\$381,270.00
117C-0-1	Exterior	On-site	\$35,145.00
117C-1-1	Interior	First Floor	\$346,125.00
Facility: 121 Rotary Park			\$343,791.00
121-0-1	Exterior	On-site	\$216,687.00
121-1-1	Interior	First Floor	\$127,104.00
Facility: 122 Madera Sunrise Rotary Sports Complex			\$683,310.00
122-0-1	Exterior	On-site	\$388,695.00
122-1-1	Interior	First Floor	\$294,615.00
Facility: 126 John Wells Youth Center			\$214,587.00
126-0-1	Exterior	On-site	\$12,012.00
126-1-1	Interior	First Floor	\$68,895.00
126-1-2	Interior	Second Floor	\$3,780.00

126-1	Interior	All	\$129,900.00
Facility: 126A Centennial Park			\$149,310.00
126A-0-1	Exterior	On-site	\$141,420.00
126A-1-1	Interior	First Floor	\$7,890.00
Facility: 133 Lions Town & Country Park			\$2,612,916.00
133-0-1	Exterior	On-site	\$1,264,752.00
133-1-1	Interior	First Floor	\$1,348,164.00
Facility: 135 Community Development Offices			\$78,468.00
135-0-1	Exterior	On-site	\$26,583.00
135-1-1	Interior	First Floor	\$44,175.00
135-1-2	Interior	Second Floor	\$7,710.00
Facility: 139 Pan Am Park			\$292,239.00
139-0-1	Exterior	On-site	\$73,239.00
139-1-1	Interior	First Floor	\$219,000.00
Facility: 15 Millview Gymnasium			\$244,935.00
15-1-1	Interior	First Floor	\$244,935.00
Facility: 15A Millview Gymnasium			\$156,390.00
15A-1-1	Interior	First Floor	\$3,600.00
15A-0-1	Exterior	On-site	\$71,010.00
15A-1-1	Interior	First Floor	\$81,780.00
Facility: 181 Transit Center			\$65,370.00
181-0-1	Exterior	On-site	\$8,775.00
181-1-1	Interior	First Floor	\$56,595.00
Facility: 182 Fire Station 58			\$539,055.00
182-0-1	Exterior	On-site	\$51,750.00
182-1-1	Interior	First Floor	\$487,305.00
Facility: 23 Madera Municipal Airport			\$267,600.00
23-0-1	Exterior	On-site	\$120,135.00
23-1-1	Interior	First Floor	\$147,465.00
Facility: 26 Centennial Park Swimming Pool			\$166,356.00
26-0-1	Exterior	On-site	\$24,021.00
26-1-1	Interior	First Floor	\$142,335.00
Facility: 39 Wastewater Treatment Plant			\$272,049.00
39-0-1	Exterior	On-site	\$16,974.00

	39-1-1	Interior	First Floor	\$255,075.00
Facility: 48 Madera Municipal Golf Course				\$507,582.00
	48-0-1	Exterior	On-site	\$82,272.00
	48-1-1	Interior	First Floor	\$425,310.00
Facility: 50 Intermodal Facility				\$155,511.00
	50-0-1	Exterior	On-site	\$39,606.00
	50-1-1	Interior	First Floor	\$115,905.00
Facility: 51 Parks Maintenance Office				\$219,825.00
	51-0-1	Exterior	On-site	\$5,325.00
	51-1-1	Interior	First Floor	\$214,500.00
Facility: 56 Westside Community Center				\$12,000.00
	56-0-1	Exterior	On-site	\$12,000.00
Facility: 56A Rotary Youth Hut				\$351,585.00
	56A-0-1	Exterior	On-site	\$18,900.00
	56A-1-1	Interior	First Floor	\$332,685.00
Facility: 58 Mexican-American Center				\$330,342.00
	58-0-1	Exterior	On-site	\$74,892.00
	58-1-1	Interior	First Floor	\$255,450.00
Facility: 60 Pan-Am Community Center				\$342,951.00
	60-0-1	Exterior	On-site	\$43,131.00
	60-1-1	Interior	First Floor	\$299,820.00
Facility: P1 Community Garden				\$58,566.00
	P1-0-1	Exterior	On-site	\$58,566.00
Facility: P10 Sunset Park				\$229,800.00
	P10-0-1	Exterior	On-site	\$229,800.00
Facility: P11 Vernon McCullough Fresno River Trail				\$2,038,977.00
	P11-0-1	Exterior	On-site	\$2,038,977.00
Facility: P2 Granada Linear Park				\$28,515.00
	P2-0-1	Exterior	On-site	\$28,515.00
Facility: P3 Knox Park				\$13,824.00
	P3-0-1	Exterior	On-site	\$13,824.00
Facility: P4 Laurel Trail				\$79,200.00
	P4-0-1	Exterior	On-site	\$79,200.00

Facility: P5 Maple Court			\$15,000.00
P5-0-1	Exterior	On-site	\$15,000.00
Facility: P6 Olive Outlots			\$5,700.00
P6-0-1	Exterior	On-site	\$5,700.00
Facility: P7 Riverside Park			\$621,636.00
P7-0-1	Exterior	On-site	\$621,636.00
Facility: P8 Riverview			\$24,000.00
P8-0-1	Exterior	On-site	\$24,000.00
Facility: P9 Sharon Avenue Linear Park			\$336,108.00
P9-0-1	Exterior	On-site	\$336,108.00
Grand Total for City of Madera			\$14,599,254.00



SURVEY DATA

Access Compliance Survey Report

City Hall

205 W. 4th Street

Facility #: **1**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 NW Entrance

Cross Section

- 81
- *As-Built Description:*
Standard handrail: Gripping section narrower than 1-1/4" or wider than 2".
 - *As-Built:* **6.5" handrail perimeter**
 - *Proposed Solution:*
Provide new handrail.

PCODE **ED03**
 ADAAG 91 **4.26.2**
 ADA 2010 **505.7**
 CBC 2007 **1133B.4.2.6**
 CBC 2019 **11B-505.7**

30 LF \$225 **\$6,750**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Curb or Barrier

- 82
- *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
 - *As-Built:* **5.5" sphere**
 - *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

30 LF \$51 **\$1,530**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

86	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 1.0" high Proposed Solution: Grind lip. 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8	1	JOB	\$300	\$300
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

87	<ul style="list-style-type: none"> As-Built Description: Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). As-Built: 9.0% Proposed Solution: Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8	1	JOB	\$3,750	\$3,750
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**



Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
88	<ul style="list-style-type: none"> As-Built Description: Side slopes more than 1:10 (10%). As-Built: 19.0% Proposed Solution: Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	PCODE EH05A ADAAG 91 4.7.5 ADA 2010 406.3 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$6,000	\$12,000
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 2			
85	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

83	<ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 	PCODE ED01 ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 & .5.5 CBC 2019 11B-505.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	LF	\$285	\$8,550
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Priority 1

Severity 2




Staff Only

Signage

78	<ul style="list-style-type: none"> <i>As-Built Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. <i>Proposed Solution:</i> Provide signage sufficient to guide persons to accessible entrances. <i>Notes:</i> 	PCODE SA01 ADAAG 91 4.1.2(7)(c) ADA 2010 216.6 CBC 2007 1117B.5.8.1.2 CBC 2019 11B-216.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$690	\$690
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Priority 1

Severity 3



Staff Only

Unless this entrance is modified to be accessible consider a directional sign informing drivers where they can park to access this building.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

79	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.1% Proposed Solution: Modify surface. 	PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2	10	SF	\$300	\$3,000
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Staff Only

Priority **1**

Severity **4**

84	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: Landing slopes 8.4% Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%. Relocate the curb ramp. Notes: 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1	50	SF	\$300	\$15,000
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Staff Only

Priority **1**

Severity **2**

The landing is also a curb ramp or the landing is in the parking lot (depending how one calls it).


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Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top and Bottom Extension at						
80	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$510	\$1,020
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 1			

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 NW Entrance Stairs

Stairways

89

As-Built Description:

Exterior stair substantially out of compliance.

Proposed Solution:

Provide complete new stair, 4 ft. wide with landing and handrails.

PCODE EC09

ADAAG 91 4,9

ADA 2010 504

CBC 2007 1133B.4

CBC 2019 11B-504

Mitigated:

YES

NO

40 IN \$270 \$10,800



⊗ Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

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Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 NW Entrance Accessible Parking

Floor or Ground Surfaces

90

- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* **Up to 19.0%**
- *Proposed Solution:*
Modify slope at accessible parking space.
- *Notes:*

PCODE EA05
 ADAAG 91 4.6.3
 ADA 2010 502.4
 CBC 2007 1129B.3.3
 CBC 2019 11B-502.4

Mitigated:

- YES
- NO

SF \$36



Staff Only

Priority 1

Severity 1

The steepest slopes are caused by the gutter slope. Other slopes are due to upheavals in the pavement and general surface slopes.

Parking

92

- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
- *As-Built:* **8.0' wide**
- *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

Mitigated:

- YES
- NO

1 JOB \$600 \$600



Staff Only

Priority 1

Severity 2



Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
91	<ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. 	PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,190	\$2,190
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
93	<ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 58.0" high <i>Proposed Solution:</i> Remount existing sign at accessible height. 	PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$135	\$135
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			


Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
94	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). • <i>As-Built:</i> Incomplete. Does not comply w current verbiage. • <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
						
			<input type="radio"/> Staff Only			
			<p>Priority 1</p> <p>Severity 4</p>			

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 West 4th Entrance and Parking

Changes in Level

102

As-Built Description:

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

As-Built: 1.0"

Proposed Solution:

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

YES

NO

30 SF \$63 \$1,890



Staff Only

Priority **1**

Severity **4**

Clear Floor Space

113

As-Built Description:

EV charger station does not have 30" x 48" clear floor space.

Proposed Solution:

Provide 30" x 48" clear floor space in front of charger station.

Notes:

PCODE **EV14**
 CBC 2019 **11B-707.2**

Mitigated:

YES

NO

REF \$0



Staff Only

Priority **1**

Severity **1**

The clear floor space slopes 10.0% at the gutter.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

112	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 1.0" Proposed Solution: Grind lip. 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **2**

110	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2%. As-Built: 3.0% Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH02F ADAAG 91 4.8.6 ADA 2010 405.3 CBC 2007 1133B.5.3.1 CBC 2019 11B-406.5.7	1	JOB	\$7,500	\$7,500
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Staff Only

Priority **1**

Severity **4**

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

117	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. • <i>Notes:</i> 	<p>PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	30	LF	\$81	\$2,430
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Staff Only

Priority **1**

Severity **3**

Check facility jurisdiction.

Door

95	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 3.0% • <i>Proposed Solution:</i> Modify surface slope at door. 	<p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	5	SF	\$120	\$600
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Staff Only

Priority **1**

Severity **4**

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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EV Parking

114	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric Vehicle is not located on an accessible route. <i>Proposed Solution:</i> Modify or relocate Electric Vehicle space so that it connects to the accessible route. Notes: 	<p>PCODE EV03</p> <p>CBC 2019 11B-812.5.1</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$1,050	\$1,050
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Staff Only

Priority **1**

Severity **1**

No striping, signage or accessible route at EV chargers.

Floor or Ground Space

115	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric Vehicle space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Up to 8.0%. 11.0% at gutter. <i>Proposed Solution:</i> Modify slope at Electric Vehicle space to provide a slope of 2% maximum. Notes: 	<p>PCODE EV01</p> <p>CBC 2019 11B-812.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	360	SF	\$36	\$12,960
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Staff Only

Priority **1**

Severity **1**

EV parking spaces slope >2.0%

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

109	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 3.0% to 11.0% at gutter. Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	150	SF	\$36	\$5,400
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Staff Only

Priority **1**

Severity **1**

111	<ul style="list-style-type: none"> As-Built Description: Access aisle at accessible parking space has slope greater than 1/4":12" (2%). Proposed Solution: Demolish existing and provide new curb ramp outside of the access aisle. Notes: 	PCODE EA05BNT ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	1	JOB	\$7,500	\$7,500
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Staff Only

Priority **1**

Severity **3**

Parking access aisle obstructed by curb ramp.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 100
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE ED01
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 CBC 2019 & .5.5
 11B-505.2

8 LF \$285 \$2,280



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Parking

- 105
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *As-Built:* **34.0” to 148.0”**, defined by the section of access aisle which is adjacent to the parking spaces.
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

2 JOB \$600 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**



Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
106	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. Notes: 	PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.2; 11B-502.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
<p>Access aisle does not extend the length of the spaces.</p>						
108	<ul style="list-style-type: none"> As-Built Description: CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. Proposed Solution: Restripe to provide hatched lines at 36" on center within access aisle. Notes: 	PCODE EA04I CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
<p>Not diagonal.</p>						


Facility: **City Hall**

Part: **Exterior**


Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
107	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking Signage

116	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. Notes: 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$975	\$975
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Verbiage. Size.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

97	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>Proposed Solution:</i> Trim vegetation. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	8	JOB	\$300	\$2,400
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Staff Only

Priority 1

Severity 2




Ramp

104	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope not steep but greater than 1:20 (5.0 %) without handrails. • <i>Proposed Solution:</i> Provide handrails for ramp. • <i>Notes:</i> 	PCODE EB03 ADAAG 91 4.8.1 ADA 2010 405.1 CBC 2007 1133B.5.5.1 CBC 2019 11B-405.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	60	LF	\$225	\$13,500
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Staff Only

Priority 1

Severity 3



Multiple barriers on existing handrail. No handrail on one side.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

103	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign to provide direction to or information about building functional spaces missing or non-compliant. <i>Proposed Solution:</i> Provide compliant signage. <i>Notes:</i> 	<p>PCODE SA09NT ADAAG 91 4.1.3(16)(b) ADA 2010 216.3 CBC 2007 1117B.5.8.1.3 CBC 2019 11B-216.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **1**

Severity **4**

The information is incorrect. The path to the left requires some grinding to be accessible. (6.0% slopes for a approximately 3'). 7.6% slopes were measured to the right. Furthermore the sign is confusing. It appears to point out to the sidewalk.

98	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. <i>Proposed Solution:</i> Provide building entrance sign that shows international symbol at accessible entrance. <i>Notes:</i> 	<p>PCODE SA12 ADAAG 91 4.1.2(7)(c) ADA 2010 216.6 CBC 2007 1127B.3 CBC 2019 11B-216.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$150	\$150
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Staff Only

Priority **1**

Severity **3**

Accessible entrances not marked with an ISA.

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

99	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosings. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 	<p>PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2019 11B-505.10.2; 11B-505.10.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	6	JOB	\$510	\$3,060
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Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

- 101
- *As-Built Description:*
The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.
 - *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

Mitigated:

- YES
- NO

200 LF \$27 \$5,400



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Walk

- 96
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **Up to 6.0%. Cross slope up to 2.4%.**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE EF01
 ADAAG 91 4.3.7
 ADA 2010 403.3
 CBC 2007 1133B.7.3
 CBC 2019 11B-403.3

Mitigated:

- YES
- NO

20 SF \$75 \$1,500



Staff Only

Priority **1**

Severity **4**

Conceptual Costs for Floor: On-site	\$140,325.00
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Facility: **City Hall**

Part: **Exterior**

Floor: **On-site**

Address: **205 W. 4th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Exterior						\$140,325.00

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Assistive Listening

16

- *As-Built Description:*
No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.
- *Proposed Solution:*
Provide assistive listening signage.

PCODE **G102**
 ADAAG 91 **4.1.3(19)(b)**
 ADA 2010 **703.7.2.4**
 CBC 2007 **1104B.2.4**
 CBC 2019 **11B-703.7.2.4**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority **2**

Severity **3**

Carpet/Doormat

19

- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority **2**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

68

• *As-Built Description:*

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

- *As-Built:* **46.0" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

• **Notes:**

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

Mitigated:

- YES
- NO

10 JOB \$7,500 **\$75,000**



Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.

Door Closer

20

• *As-Built Description:*

Excessive force required to open door.

- *As-Built:* **1.0 second**
- *Proposed Solution:*

Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

Mitigated:

- YES
- NO

10 JOB \$75 **\$750**



Staff Only

Priority **2**

Severity **2**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

- 60
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

10 JOB \$450 \$4,500



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Door Stopper

- 15
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

10 JOB \$75 \$750



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 63
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

10 JOB \$150 \$1,500



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **2**

Electrical

- 17
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **54.0" high**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

30 JOB \$900 \$27,000



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 9 • *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1

CBC 2019 11B-215.1 & 11B-702.1

Mitigated:

YES

NO



Staff Only

Priority **4**

Severity **3**

According to staff there is no fire alarm system in the building.

Non-Fixed Desk

- 65 • *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
- *Notes:*

PCODE IN02A

20 JOB \$1,500 \$30,000

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Mitigated:

YES

NO



Staff Only

Priority **2**

Severity **2**

Occurs throughout employee areas where conferences and writing occur.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

18 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **AED: 7.2" at 41.0" high**

• *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

3 JOB \$300 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Signage

50 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

10 JOB \$270 \$2,700



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**



Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
51	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	JOB	\$270	\$2,700
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 3			
59	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	JOB	\$450	\$13,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 4			

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Council Chambers

Disabled Seating

- 6
- As-Built Description:**
Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
 - Proposed Solution:**
Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.
 - Notes:**
- PCODE **GB01A**
 ADAAG 91 **4.1.3(19)(a)**
 ADA 2010 **221.2**
 CBC 2007 **1104B.3.6**
 CBC 2019 **11B-221.2**
- Mitigated:
 YES
 NO

2 JOB \$1,350 \$2,700



Staff Only

Priority 2

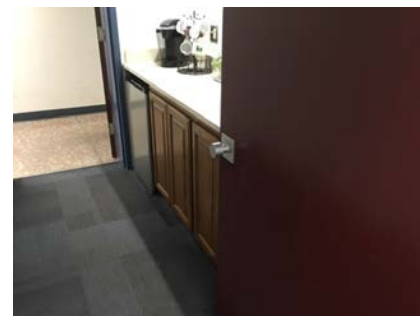
Severity 3

Side approach wheelchair spaces are 54.0" x 36.0" and obstruct the circulation path. The back of the wheelchair space is Not in alignment with the companion seat.

Door Hardware

- 14
- As-Built Description:**
Door does not have accessible operating hardware.
 - Proposed Solution:**
Provide lever handle or other accessible hardware.
- PCODE **ID07**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**
- Mitigated:
 YES
 NO

2 JOB \$450 \$900



Staff Only

Priority 2

Severity 3

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 12
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **34.0" to opposite wall**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **2**

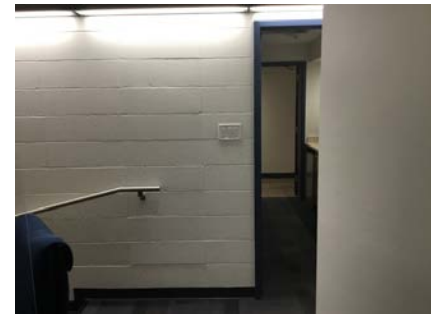
Severity **2**

- 13
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.
 - *Notes:*

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **2**

Severity **3**

No accessible means of egress from council seating.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

10	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 54.25" high Proposed Solution: Relocate light switches or control to between 15" and 48" height. 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
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Staff Only

Priority **2**

Severity **3**

Fixed Seating

5	<ul style="list-style-type: none"> As-Built Description: Less than five percent of the total number of aisle seats are accessible. Proposed Solution: Provide aisle seats with no or removable armrest. Notes: 	PCODE GE01A ADAAG 91 4.1.2(19)a ADA 2010 221.4 CBC 2007 1104B.3.4 CBC 2019 11B-221.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	EA	\$15,000	\$15,000
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Staff Only

Priority **2**

Severity **3**

No ISA and no removable armrest at designated aisle seat.


Facility: **City Hall**

Part: **Interior**


Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4	<ul style="list-style-type: none"> As-Built Description: CA only: Less than one percent of total seats have at least 24" clear leg space between the front of the seat and any obstruction to accommodate semi-ambulant individuals. As-Built: 12.0" leg space at semi ambulant seats. 46 seats in auditorium. Proposed Solution: Relocate seats to provide 24" clear leg room for semi-ambulant individuals. 	PCODE GE01D CBC 2007 1104B.3.8 CBC 2019 11B-221.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	EA	\$15,000	\$15,000
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 2						

Reach Range

11	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 57.0" high Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 4						

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

8	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • <i>As-Built:</i> 4.0" extension • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 	<p>PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2019 11B-505.10.2; 11B-505.10.3</p>	4	JOB	\$510	\$2,040
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Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Foyer

Brochure Bins

- 23 • *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
- *As-Built:* **71.0" high**
- *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE **IN08**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

Mitigated:

- YES
- NO

1 JOB \$300 **\$300**



Staff Only

Priority 1

Severity 1

Drinking Fountain

- 24 • *As-Built Description:*
Drinking fountain bubbler for standing person shall be 38" minimum and 43" maximum above floor.
- *As-Built:* **43.4" to high spout outlet.**
- *Proposed Solution:*
Relocate existing drinking fountain.

PCODE **IA03BNT**
 ADAAG 91 **4.15.2**
 ADA 2010 **602.4**
 CBC 2007 **1115B.4.6.4**
 CBC 2019 **11B-602.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority 1

Severity 3

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

- 21
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **17.0" deep**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Protrusion Limits

- 25
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **AED sign: 7.0" at 76.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

22 • *As-Built Description:*
 Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 • *As-Built:* **42.5" high**
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible section.
 Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE IN03
 ADAAG 91 7.2(2)
 ADA 2010 904.4
 CBC 2007 1122B.4
 CBC 2019 11B-904.4

Mitigated:
 YES
 NO

1 JOB \$6,000 \$6,000



Staff Only

Priority **1**

Severity **3**

Signage

26 • *As-Built Description:*
 Sign to provide direction to or information about building functional spaces missing or non-compliant.
 • *Proposed Solution:*
 Provide compliant signage.
 • *Notes:*

PCODE SA09
 ADAAG 91 4.1.3(16)(b)
 ADA 2010 216.3
 CBC 2007 1117B.5.8.1.3
 CBC 2019 11B-216.3

Mitigated:
 YES
 NO

1 JOB \$270 \$270



Staff Only

Priority **1**

Severity **4**

No directional sign at inaccessible restrooms.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
27	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 61.0" high at inaccessible men's public restroom <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270



Staff Only

Priority 1

Severity 3

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Unisex Restroom Public

Accessories

- 33
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **42.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 4

- 34
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **48.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 2



Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
35	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: 49.0" high Proposed Solution: Relocate existing restroom accessories. 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						
31	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						


Facility: **City Hall**

Part: **Interior**


Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
38	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor. <i>As-Built:</i> 40.75" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	PCODE WG03B ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Grab Bars

32	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 21.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .



Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
36	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> SCD: 1.6" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 3</p> <p>Severity <input checked="" type="radio"/> 4</p>
37	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> TPD: 2.7" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 3</p> <p>Severity <input checked="" type="radio"/> 4</p>

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

40

- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
- *As-Built:* **17.8" o.c.**
- *Proposed Solution:*
Relocate existing lavatory.
- *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Signage

29

- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
- *As-Built:* **1/16" between raised characters.**
- *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).
- *Notes:*

PCODE **SA11A**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.8**
 CBC 2019 **11B-216.8**

1 JOB \$270 **\$270**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This geometric sign is also the raised character and braille sign at this restroom. However the raised character sign should be installed on the latch side of the door if there's room.

Facility: **City Hall**


Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
28	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled or radiused. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270




Staff Only

Priority 3

Severity 3

Water Closet

30	<ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.6" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. 	<p>PCODE WB02C</p> <p>ADAAG 91 Fig. 28</p> <p>ADA 2010 604.2</p> <p>CBC 2007 1115B.4.1.1</p> <p>CBC 2019 11B-604.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority 3

Severity 4

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
39	<ul style="list-style-type: none"> <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 91 4.16.5 ADA 2010 604.6 CBC 2007 1115B.4.1.5 CBC 2019 11B-604.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500



Staff Only

Priority 3

Severity 3

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Lobby

Brochure Bins

- 47
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **60.0" to 80.0" high**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE **IN08**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

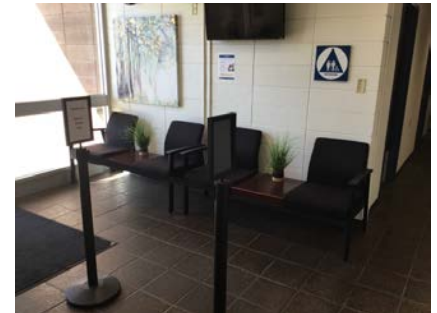
Severity **1**

Disabled Seating

- 41
- *As-Built Description:*
Wheelchair space (33"x 48") not provided at non-fixed seating with front or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
 - *Proposed Solution:*
Provide storage for non-fixed seating and remove.

PCODE **GB01B**
 ADAAG 91 **4.32**
 ADA 2010 **221.2**
 CBC 2007 **1104B.3.6**
 CBC 2019 **11B-221.2**

1 JOB \$450 **\$450**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

43	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Shelf/writing surface: 14.5" at 41.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **1**

46	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Stanchions 37.0" Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	4	LF	\$300	\$1,200
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Staff Only

Priority **1**

Severity **1**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

42	<ul style="list-style-type: none"> As-Built Description: Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide) As-Built: 14.5" deep Proposed Solution: Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter, table, or clipboard. 	PCODE IN03A ADAAG 91 4.32.3 & 4 ADA 2010 306.3; 904.4 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.3; 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **1**

Severity **2**

44	<ul style="list-style-type: none"> As-Built Description: Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide) As-Built: 16.0" deep Proposed Solution: Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter, table, or clipboard. 	PCODE IN03A ADAAG 91 4.32.3 & 4 ADA 2010 306.3; 904.4 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.3; 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **1**

Severity **2**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

45 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **49.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Service Counters

48 • *As-Built Description:*
Where counters or teller windows have security glazing to separate personnel from the public, a method to facilitate voice communication shall be provided.

• *Proposed Solution:*

Facilitate voice communication at security glazing.

• *Notes:*

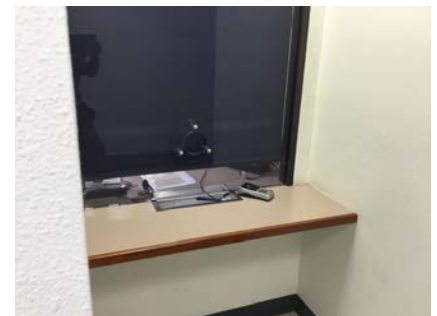
PCODE **904.6**
ADA 2010 **904.6**
CBC 2019 **11B-904.6**

Mitigated:

YES

NO

1 REF \$4,500 \$4,500



Staff Only

Priority **1**

Severity **2**

No amplification at window. Difficult to hear attendant.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 49 • *As-Built Description:*
Sign to provide direction to or information about building functional spaces missing or non-compliant.
- *Proposed Solution:*
Provide compliant signage.
- *Notes:*

PCODE SA09
 ADAAG 91 4.1.3(16)(b)
 ADA 2010 216.3
 CBC 2007 1117B.5.8.1.3
 CBC 2019 11B-216.3

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Purpose of Signage not clear. Add visual text.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Conference Room

Door Swing

52

• *As-Built Description:*

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

• *As-Built:* **8.4" deep alcove.**

• *Proposed Solution:*

Remove door trim.

PCODE **ID24A**

ADAAG 91 **Fig. 25(a)**

ADA 2010 **404.2.4**

CBC 2007 **11B-26A(a)**

CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

1 JOB \$150 \$150



Staff Only

Priority **2**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Lobby

Public Counter

53

• *As-Built Description:*

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

• *As-Built:* **42.25" high**

• *Proposed Solution:*

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**

ADAAG 91 **7.2(2)**

ADA 2010 **904.4**

CBC 2007 **1122B.4**

CBC 2019 **11B-904.4**

Mitigated:

YES

NO

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



Staff Only

Priority **1**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Breakroom

Door Hardware

- 58
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE **ID07**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

1 JOB \$450 **\$450**



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **3**

Non-Fixed Desk

- 55
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **28.0" wide at pedestal base**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
 - *Notes:*

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **2**

8 seats and 0 accessible.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

57 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **54.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Sink

54 • *As-Built Description:*
Sink rim higher than 34" above floor.

• *As-Built:* **34.2" high**

• *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2019 **11B-606.3**

Mitigated:

YES

NO

1 JOB \$5,250 \$5,250



⊗ Staff Only

Priority **2**

Severity **4**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vending Machine

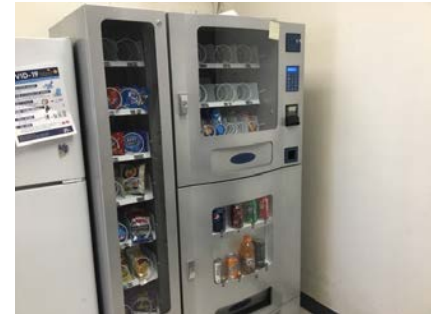
56

- *As-Built Description:*
Vending machine coin slot or dispensing outlet, more than 48" above the floor.
- *As-Built:* **11.5" to bottom of the dispenser tray and 60.5" to top buttons**
- *Proposed Solution:*
Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

PCODE **IL02**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **1126B**
 CBC 2019 **11B-308.2.1**

Mitigated:
 YES
 NO

1 REF



⊗ Staff Only

Priority 2

Severity 3

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Portable Office

Corridor

62

- *As-Built Description:*
Corridor less than 44" wide.
- *As-Built:* **31.0" wide**
- *Proposed Solution:*
Relocate furniture.

PCODE **IH03**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
- NO

1 LF \$420 \$420



⊗ Staff Only

Priority **4**

Severity **4**

Door Clearance

61

- *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
- *As-Built:* **78.6" long x 28.5" wide**
- *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
 ADAAG 91 **4.13.5**
 ADA 2010 **404.2.3**
 CBC 2007 **1133B.1.1.1.1**
 CBC 2019 **11B-404.2.3**

Mitigated:

- YES
- NO

1 JOB \$7,800 \$7,800



⊗ Staff Only

Priority **4**

Severity **3**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Exit Door						
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General Note

64

- *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- **Notes:**

PCODE GN01

Mitigated:

YES

NO

1 JOB



Staff Only

Priority **4**

Severity **2**

Exit door swings in.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Conference Room

Door Swing

66

• *As-Built Description:*

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

• *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **2**

Severity **2**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Breakroom

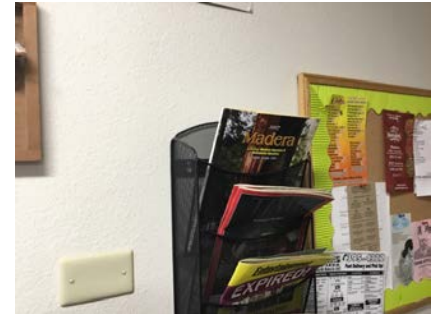
Brochure Bins

69

- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
- *As-Built:* **66.0" high**
- *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE **IN08**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **1**

Non-Fixed Desk

67

- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *As-Built:* **14.0" deep. 4 seats, 0 accessible provided.**
- *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **2**

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Breakroom

Corridor

74

- *As-Built Description:*
Corridor less than 44" wide.
- *As-Built:* **41.5"**
- *Proposed Solution:*
Relocate drinking fountains.
- *Notes:*

PCODE **IH03**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

4 LF \$1,200 **\$4,800**



Mitigated:

- YES
- NO

⊗ Staff Only

Priority 2

Severity 4

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Drinking Fountain

73

- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).
- *As-Built:* **26.75" knee high**
- *Proposed Solution:*
Provide new, accessible fountain.

PCODE **IA02**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

1 JOB \$9,600 **\$9,600**



Mitigated:

- YES
- NO

⊗ Staff Only

Priority 2

Severity 2


Facility: **City Hall**

Part: **Interior**


Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
72	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 3						

Reach Range

71	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 59.0" high <i>Proposed Solution:</i> Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 4						


Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
70	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 34.25" high Proposed Solution: Remodel sink cabinet to lower sink. 	<p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$5,250	\$5,250
						
<input checked="" type="checkbox"/> Staff Only						
<p>Priority 2</p> <p>Severity 4</p>						

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Men's and Women's Employee Restrooms

Restroom

75

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

Proposed Solution:

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

Notes:

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB ? \$105,000



⊗ Staff Only

Priority **3**

Severity **1**

Consider whether the these restrooms qualify for the exception 213.2.

Signage

76

As-Built Description:

Sign to provide direction to or information about building functional spaces missing or non-compliant.

Proposed Solution:

Provide compliant signage.

Notes:

PCODE SA09
 ADAAG 91 4.1.3(16)(b)
 ADA 2010 216.3
 CBC 2007 1117B.5.8.1.3
 CBC 2019 11B-216.3

Mitigated:

- YES
- NO

1 JOB \$270 \$270



⊗ Staff Only

Priority **3**

Severity **4**

No directional sign at inaccessible toilet rooms.

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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14 Hallway

Door Swing

77

As-Built Description:

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

As-Built: 4.0' to wall

Proposed Solution:

Provide power door operator.

Notes:

PCODE **ID23C**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

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



Staff Only

Priority **2**

Severity **2**

Consider instead a directional sign unless this is a required exit.

Conceptual Costs for Floor: First Floor

\$423,150.00

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$423,150.00

Facility: **City Hall**

Part: **Interior**

Floor: **First Floor**

Address: **205 W. 4th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: City Hall						\$563,475.00

Access Compliance Survey Report

Frank Bergon Senior Center

238 S. D Street

Facility #: **2**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 Parking and Routes General

Detectable Warning

382

• *As-Built Description:*

36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

• *Proposed Solution:*

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

• **Notes:**

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

Mitigated:

YES

NO

36 LF \$81 **\$2,916**



Staff Only

Priority 1

Severity 3

Check jurisdictions.

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Routes West

Changes in Level

- 359
- As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:* **0.7" not beveled**
 - Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

3 SF \$63 \$189



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Cross Slope

- 364
- As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - As-Built:* **Up to 3.0%**
 - Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

160 SF \$75 \$12,000



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4



Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
365	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 3.5% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	32	SF	\$75	\$2,400
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 4			
<p>The cross slope extends into the door maneuvering clearance.</p>						
367	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 3.5% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	SF	\$75	\$1,500
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 4			



Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
368	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 2.3% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	12	SF	\$75	\$900
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 4			
373	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	SF	\$75	\$375
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Clear floor space slopes 4.0%.

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
371	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>Proposed Solution:</i> Relocate existing plaque. • <i>Notes:</i> 	PCODE EF07NT ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$75	\$1,875

Staff Only

Priority 1

Severity 4



Clear floor space at flag pole obstructed.

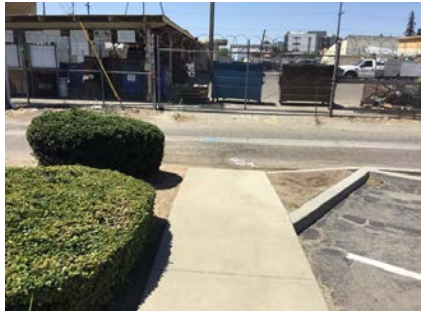
Curb Ramp

380	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 11.0% • <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. 	PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
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Staff Only

Priority 1

Severity 3




Facility: **Frank Bergon Senior Center**

Part: **Exterior**


Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
358	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						

Door

366	<ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 4.0% <i>Proposed Solution:</i> Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$120	\$3,600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

362	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 9.0% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	150	SF	\$36	\$5,400
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Staff Only

Priority 1

Severity 2




Parking

361	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 110.0" Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$600	\$1,200
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Staff Only

Priority 1

Severity 2




Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
363	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
357	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. <i>Proposed Solution:</i> Provide wheel stops to prevent encroachment. 	PCODE EA04L CBC 2019 11B-502.7.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	11	JOB	\$225	\$2,475
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

374	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4




Reach Range

370	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 69.0" high <i>Proposed Solution:</i> Modify equipment or mounting. 	<p>PCODE IE01</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1118B.5</p> <p>CBC 2019 11B-308.2.1</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 1



Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

360	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 13.0% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3	3	SF	\$75	\$225
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

372	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 8.8% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3	50	SF	\$75	\$3,750
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**



Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
356	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 47.0" wide Proposed Solution: Enlarge width of walk to 48". 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	100	SF	\$135	\$13,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
369	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 35" wide Proposed Solution: Enlarge width of walk to 48". 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	SF	\$135	\$6,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Parking and Routes East

Cross Slope

379

- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **Up to 32.0%**
- *Proposed Solution:*
Modify cross slope.
- *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

200 SF \$75 **\$15,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

QC Verify whether this route comes from a private road. Check scope.

Curb Ramp

378

- *As-Built Description:*
Slope greater than 1:12 (8.3%).
- *As-Built:* **15.0%**
- *Proposed Solution:*
Demolish existing and provide new curb ramp.
- *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Multiple compliance issues.


Facility: **Frank Bergon Senior Center**

Part: **Exterior**


Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
375	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking

376	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> 123.0" <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$600	\$1,200
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						


Facility: **Frank Bergon Senior Center**

Part: **Exterior**


Floor: **On-site**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
377	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. <i>Proposed Solution:</i> Provide wheel stops to prevent encroachment. 	PCODE EA04L CBC 2019 11B-502.7.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	8	JOB	\$225	\$1,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Parking Signage

381	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$975	\$975
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Conceptual Costs for Floor: On-site

\$96,525.00

Facility: **Frank Bergon Senior Center**

Part: **Exterior**

Floor: **On-site**

Address: **238 S. D Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$96,525.00

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Alarm Signal

- 337
- *As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.
 - *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.
 - *Notes:*

PCODE **IC05**
 ADAAG 91 **4.1.3(14) & 4.28.3**
 ADA 2010 **4.28.3**
215.1 & 702.1
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 & 11B-702.1**

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



Mitigated:

YES

NO

Staff Only

Priority 4

Severity 3

See exception.

Carpet/Doormat

- 331
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

8 JOB \$225 **\$1,800**



Mitigated:

YES

NO

Staff Only

Priority 2

Severity 3

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

321 • *As-Built Description:*
Excessive force required to open door.
• *As-Built:* **1.5 seconds**
• *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
ADAAG 91 4.13.11
ADA 2010 404.2.9
CBC 2007 1133B.2.5
CBC 2019 11B-404.2.9

5 JOB \$75 \$375



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **2**

Door Stopper

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

PCODE ID06A
ADA 2010 404.2.10
CBC 2007 1133B.2.6
CBC 2019 11B-404.2.10

15 JOB \$75 \$1,125



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

- 330
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **0.75"**
 - *Proposed Solution:*
Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

4 JOB \$1,200 \$4,800



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Electrical

- 335
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **12.0" high**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

4 JOB \$900 \$3,600



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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336	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 49.25" to top of box. • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. • <i>Notes:</i> 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority **4**
 Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Operable Part

323	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. • <i>Proposed Solution:</i> Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand. • <i>Notes:</i> 	<p>PCODE IC02 ADAAG 91 4.27.4 ADA 2010 309.4 CBC 2007 1117B.6.4 CBC 2019 11B-309.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$900	\$1,800
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Staff Only

Priority **4**
 Severity **3**

59.0" to handle. Requires grasping if removed below 48.0"

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

<p>328</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	<p>PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1</p>	<p>6 JOB \$270 \$1,620</p>
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Staff Only

Priority **2**

Severity **3**

<p>329</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	<p>PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1</p>	<p>3 JOB \$270 \$810</p>
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Staff Only

Priority **2**

Severity **3**


Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
327	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	12	JOB	\$450	\$5,400
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 4			

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Women's Restroom

Restroom

317

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **166.0" x 146.5"**

• *Proposed Solution:*

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

• *Notes:*

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

High lavatory, narrow accessible compartment, 40.0" path to toilet compartment, mirrors, high accessories, protruding accessories, grab bars, door maneuvering clearance, nearly every element is out of compliance.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Men's Restroom

Restroom

318

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **166.0" x 146.5"**

• *Proposed Solution:*

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

• *Notes:*

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

YES

NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

High lavatory, narrow accessible compartment, narrow path to compartment, high urinal, mirrors, high accessories, protruding accessories, grab bars, door maneuvering clearance- nearly every element is out of compliance.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Main Room

Cafeteria Line

347

• *As-Built Description:*

Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 48" high).

• *Proposed Solution:*

Provide new counter and shelves.

• *Notes:*

PCODE **FB02**
 ADAAG 91 **5.5**
 ADA 2010 **227.4**
 CBC 2007 **1104B.5.5**
 CBC 2019 **11B-227.4**

Mitigated:

- YES
- NO

20 LF \$1,200 **\$24,000**



Staff Only

Priority **2**

Severity **4**

36.0" high tray slide.

Door Swing

320

• *As-Built Description:*

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

• *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 **\$150**



Staff Only

Priority **2**

Severity **3**

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

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

• *As-Built:* **48 seats, 0 accessible provided.**

• *Proposed Solution:*

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

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

Mitigated:

YES

NO

3 JOB \$1,500 **\$4,500**



Staff Only

Priority **2**

Severity **2**

Protrusion Limits

348 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **Tray slide: 5.5" at 34.4" high**

• *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

YES

NO

1 JOB \$300 **\$300**



Staff Only

Priority **2**

Severity **4**

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 SE Entrance

Door

- 325
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

30 SF \$120 **\$3,600**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Door Threshold

- 324
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **0.75"**
 - *Proposed Solution:*
Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

5 JOB \$1,200 **\$6,000**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 NW Corridor Entrance

Door

- 326
- *As-Built Description:*
Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided.
 - *Proposed Solution:*
Relocate lower push plate.
 - *Notes:*

PCODE **ID13B**
CBC 2007 **1133B.2.3.2**
CBC 2019 **11B-404.2.9 2.**
C

Mitigated:

- YES
 NO

1 JOB \$750 \$750



Staff Only

Priority **1**

Severity **2**

Bottom push late 11.0" to center.

Door Threshold

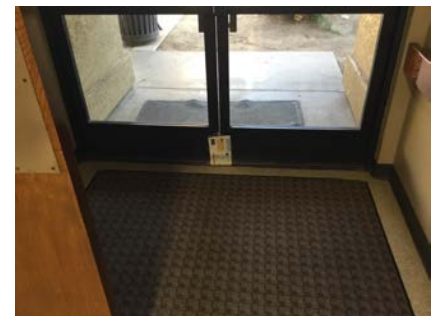
- 332
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1.2"**
 - *Proposed Solution:*
Modify threshold.

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2019 **11B-404.2.5**

Mitigated:

- YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **1**

Severity **4**

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 333
- *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
 - *As-Built:* **42.0" at push plate. 44.0" to wall.**
 - *Proposed Solution:*
Enlarge width of walk to 48".
 - *Notes:*

PCODE EF08
CBC 2007 1133B.7.1
CBC 2019 11B-403.5.1.3

5 SF \$135 \$675



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Install directional signage.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 D Street Entrance

Signage

334

- *As-Built Description:*
Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.
- *Proposed Solution:*
Provide signage sufficient to guide persons to accessible entrances.
- *Notes:*

PCODE SA01
 ADAAG 91 4.1.2(7)(c)
 ADA 2010 216.6
 CBC 2007 1117B.5.8.1.2
 CBC 2019 11B-216.6

Mitigated:

- YES
- NO

3 JOB \$690 \$2,070



Staff Only

Priority **1**

Severity **3**

The door maneuvering clearance slopes 9.9%. The ramp leading to the door slopes 9.9% and there does not appear to be room for a compliant ramp with handrails. Install directional signage on the interior of the door as well as the exterior.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Corridor

Corridor

- 343
- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
 - *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Door Swing

- 342
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE **ID24A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**


Facility: **Frank Bergon Senior Center**

Part: **Interior**


Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
346	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 30.0" <i>Proposed Solution:</i> Remove or relocate drinking fountain. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Drinking Fountain

345	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

340	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Service counter: 5.5" to 6.5" at 34.5" high Proposed Solution: Provide cane detectable side panels. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$1,200	\$1,200
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Staff Only

Priority **1**

Severity **3**

341	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: AED sign: 7.0" at 75.5" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **3**


Facility: **Frank Bergon Senior Center**

Part: **Interior**


Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
344	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> FE: 5.2" at 52" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 4						

Public Counter

339	<ul style="list-style-type: none"> <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 37.7" high <i>Proposed Solution:</i> Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. 	PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 4						

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Technology Lab

Desk

338

• *As-Built Description:*

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

• *Proposed Solution:*

Provide new fixed accessible table or desk.

PCODE **IN02**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1 & 902.3**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority 4

Severity 2

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Kitchen

Door Swing

349

• *As-Built Description:*

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

• *As-Built:* **6.0"**

• *Proposed Solution:*

Change door swing.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

2 JOB \$1,500 **\$3,000**



Staff Only

Priority 4

Severity 3

355

• *As-Built Description:*

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

• *Proposed Solution:*

Change door swing.

• **Notes:**

PCODE **ID24**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority 4

Severity 3

Install directional signage unless this is a required exit.

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

354 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.1"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

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



Staff Only

Priority 4

Severity 4

Reach Range

352 • *As-Built Description:*
 Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 • *As-Built:* **63.0" high**
 • *Proposed Solution:*
 Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

Mitigated:
 YES
 NO

1 JOB \$300 **\$300**



Staff Only

Priority 4

Severity 3


Facility: **Frank Bergon Senior Center**

Part: **Interior**


Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
353	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: Obstructed reach to items by 37.0" countertop. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

Sink

351	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 37.0" high Proposed Solution: Remodel sink cabinet to lower sink. 	PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						


Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
350	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>Proposed Solution:</i> Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
			<input type="radio"/> Staff Only			
			Priority 4			
			Severity 2			

Conceptual Costs for Floor: First Floor \$316,875.00

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$316,875.00

Facility: **Frank Bergon Senior Center**

Part: **Interior**

Floor: **First Floor**

Address: **238 S. D Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Frank Bergon Senior Center						\$413,400.00

Access Compliance Survey Report

Corporation Yard

1030 S. Gateway Drive

Facility #: **3**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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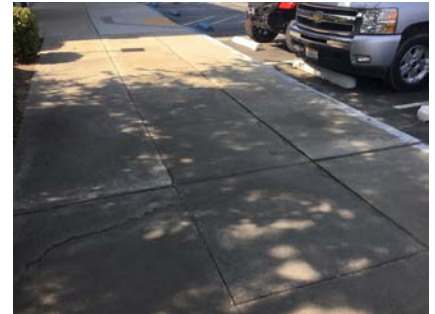
1 Accessible Parking and Route to Lobby

Changes in Level

- 584
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

30 SF \$63 \$1,890



Mitigated:
 YES
 NO

Staff Only

Priority **1**
Severity **4**

Cross Slope

- 577
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.5%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

240 SF \$75 \$18,000



Mitigated:
 YES
 NO

Staff Only

Priority **1**
Severity **4**

The slopes go all the way from the entrance gate at the accessible parking.

Facility: **Corporation Yard**

Part: **Exterior**


Floor: **On-site**

Address: **1030 S. Gateway Drive**

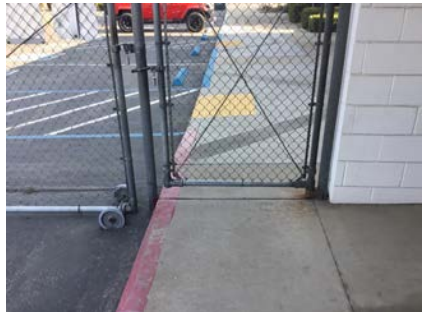
Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

<p>586</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	<p>PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>2 LF \$81 \$162</p> 
		<p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>

Door

<p>578</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 	<p>PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p> 
		<p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>

Facility: **Corporation Yard**

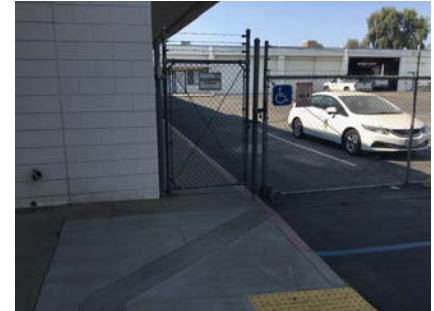
Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
579	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 9.5% Proposed Solution: Modify surface slope at door. Notes: 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	.5	SF	\$120	\$60



Staff Only

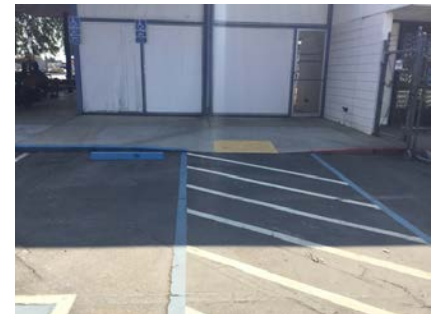
Priority **1**

Severity **2**

Check whether the DMC is not required because 1) this appears to be a controlled door and 2) the opening is 45.0" wide. (Doorways w/o doors appear to only apply to doors <36.0". If personnel hold the door open this may effectively be a doorway w/o door. Possibly equivalent facilitation.) The slope starts at 36.0" from the gate. The 9.5% slope is at the curb ramp flare. There is a 3.0% cross slope here which is contiguous with the 3.0% cross slopes leading to the public lobby.

Floor or Ground Surfaces

580	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 4.3% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	100	SF	\$36	\$3,600
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Staff Only

Priority **1**

Severity **3**


Facility: **Corporation Yard**

Part: **Exterior**


Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
583	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 5.8% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	SF	\$36	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						

Parking

581	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: 95.5" wide Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 	PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.2; 11B-502.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 2						

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

609	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. <i>Notes:</i> 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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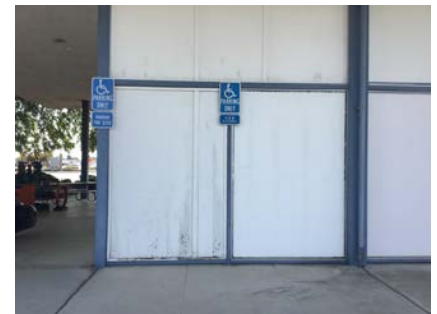
Staff Only

Priority **1**

Severity **4**

Reclaim location. Sign is difficult to see trim tree.

582	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **3**

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

585

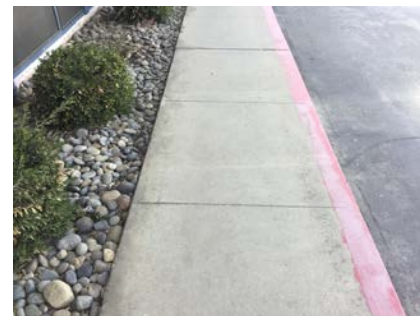
- *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
- *As-Built:* **47.5" wide**
- *Proposed Solution:*
Enlarge width of walk to 48".

PCODE EF08
CBC 2007 1133B.7.1
CBC 2019 11B-403.5.1.3

Mitigated:

- YES
- NO

50 SF \$135 **\$6,750**



Staff Only

Priority **1**

Severity **4**

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**


Address: **1030 S. Gateway Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Common Area Circulation Routes

Cross Slope

<p>587</p> <ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 4.5% Proposed Solution: Modify cross slope. 	<p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>200 SF \$75 \$15,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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<p>604</p> <ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 5.7% Proposed Solution: Modify cross slope. Notes: 	<p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>60 SF \$75 \$4,500</p>  <p><input checked="" type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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To and at eyewash station.

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

590 • *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

• *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE EG09
ADAAG 91 4.29.5
CBC 2007 1133B.8.5
CBC 2019 11B-705.1.2.5

12 LF \$81 \$972



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **3**

Door

588 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

• *As-Built:* **Up to 14.0%**

• *Proposed Solution:*
Modify surface slope at door.

• *Notes:*

PCODE ID11
ADAAG 91 4.13.6
ADA 2010 404.2.4.4
CBC 2007 1133B.2.4
CBC 2019 11B-404.2.4

125 SF \$120 \$15,000



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **1**

Occurs at all doors in the photo and the men's employee restroom.



Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
594	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 2.7% and 3.8% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	SF	\$120	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						
603	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.6%. Dimensions vary. Proposed Solution: Modify surface slope at door. Notes: 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	250	SF	\$120	\$30,000
						
<input checked="" type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Verify whether these are maintenance areas and are not required to be on an accessible route. Occurs at entrance doors to employee workstations throughout.

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Clearance

598 • *As-Built Description:*
 Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 • *As-Built:* **79.75" high**
 • *Proposed Solution:*
 Provide new, larger door and frame with new accessible hardware.

PCODE ID01
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2019 11B-404.2.3

3 JOB \$7,800 \$23,400



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Door Threshold

595 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0". Not beveled properly.**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

3 JOB \$1,200 \$3,600



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**


Facility: **Corporation Yard**

Part: **Exterior**


Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
601	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 1/2". As-Built: 5.0" Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$1,200	\$2,400
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Lab

605	<ul style="list-style-type: none"> As-Built Description: Minimum of at least one of each type of sink and other specialized equipment such as fume hoods, microscopes, emergency eyewash and showers, etc., associated with the special use activity is not accessible. (CA Only) As-Built: Eyewash station: 41.0" high Proposed Solution: Remodel existing cabinet/counter/equipment to make specialized equipment accessible to disabled persons. 	PCODE LB01B CBC 2007 1106B.2 CBC 2019 11B-805.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

592	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: FE: 6.0" at 38.5" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **3**

591	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Utility box: 10.0" at 46.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	LF	\$300	\$300
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Staff Only

Priority **1**

Severity **2**



Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
596	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: AC unit: 10.5" at 69.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	LF	\$300	\$1,200
						
<input type="radio"/> Staff Only Priority 1 Severity 2						
597	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: AC Unit: 5.0" at 70.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	LF	\$300	\$1,200
						
<input type="radio"/> Staff Only Priority 1 Severity 2						

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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602	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: 10.0" at 66.0" at air conditioning Proposed Solution: Provide cane-detectable railing to mark area of low clearance. Notes: 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	8	LF	\$300	\$2,400
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Staff Only

Priority **1**

Severity **2**

Dimensions vary.

Vending Machine

593	<ul style="list-style-type: none"> As-Built Description: Vending machine coin slot or dispensing outlet, more than 48" above the floor. As-Built: 12.0" to the bottom of the dispenser tray. 58.0" to bill insert. Proposed Solution: Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 	PCODE IL02 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1126B CBC 2019 11B-308.2.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	REF		
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Staff Only

Priority **1**

Severity **4**

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 EV Charging

Clear Floor Space

- 606 • *As-Built Description:*
EV charger station does not have 30" x 48" clear floor space.
- *Proposed Solution:*
Provide 30" x 48" clear floor space in front of charger station.
- *Notes:*

PCODE EV14
CBC 2019 11B-707.2

Mitigated:

YES
 NO

2 JOB \$1,500 \$3,000



Staff Only

Priority 1

Severity 2

Clear floor space is obstructed by cars and wheel stops

EV Parking

- 607 • *As-Built Description:*
Electric Vehicle space is not 216 inches long and 108 inches wide. Van space shall be 144 inches.
- *Proposed Solution:*
Modify to provide an electric vehicle space including required access aisle.
- *Notes:*

PCODE EV04
CBC 2019 11B-812.6

Mitigated:

YES
 NO

1 JOB \$3,000 \$3,000



Staff Only

Priority 1

Severity 4

No striping at EV spaces.

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

608 • *As-Built Description:*
 Disabled persons must wheel or walk behind parked car(s) other than their own.
 • *Proposed Solution:*
 Relocate parking and provide curb ramp to accessible route.

PCODE EA03
 ADAAG 91 Fig.9
 ADA 2010 502.3
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.7.1

1 JOB \$2,190 \$2,190



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Men's Restroom

Restroom

589

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

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

• *Notes:*

PCODE **WA01A**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.1**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

Install directional signage.

Conceptual Costs for Floor: On-site	\$255,459.00
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Facility: **Corporation Yard**

Part: **Exterior**

Floor: **On-site**

Address: **1030 S. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Exterior						\$255,459.00

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 557
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

40 JOB \$225 **\$9,000**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Door Closer

- 556
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **2.5 seconds.**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

30 JOB \$75 **\$2,250**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Facility: **Corporation Yard**

Part: **Interior**


Floor: **First Floor**

Address: **1030 S. Gateway Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

<p>552</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<p>PCODE ID07 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>30 JOB \$450 \$13,500</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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Door Stopper

<p>554</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. <i>Notes:</i> 	<p>PCODE ID06A ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>50 JOB \$75 \$3,750</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

- 568
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **Up to 1.0"**
 - *Proposed Solution:*
Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

10 JOB \$1,200 \$12,000



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Electrical

- 553
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **52.0" high**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

100 JOB \$900 \$90,000



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

569	<ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1	20	JOB	\$270	\$5,400
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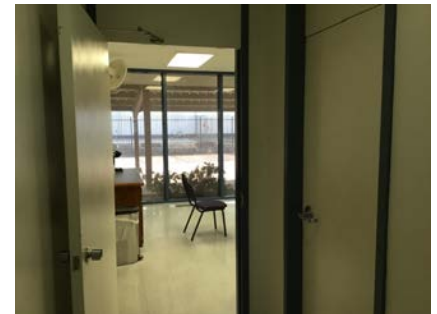


Staff Only

Priority **2**

Severity **3**

555	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. <i>Notes:</i> 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2	20	JOB	\$450	\$9,000
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Staff Only

Priority **2**

Severity **4**

Applies to public rooms, conference rooms, break rooms and restrooms.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Unisex Restroom Public

Accessories

- 545
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 40.5" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Changes in Level

- 542
- *As-Built Description:*
Walk: abrupt change in level exceeding 1/2" in accessible route due to drain.
 - *Proposed Solution:*
Adjust drain to correct abrupt change in level.
 - *Notes:*

PCODE **EF03NT**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

25 SF \$63 \$1,575



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

0.3" level change at WC.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 548
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **60.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Cross Slope

- 543
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **2.9%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

25 SF \$75 \$1,875



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Corporation Yard**

Part: **Interior**


Floor: **First Floor**

Address: **1030 S. Gateway Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>547</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 13.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 1</p>
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Protrusion Limits

<p>544</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Remove/relocate existing paper towel dispenser. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Corporation Yard**

Part: **Interior**


Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

<p>541</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$270 \$270</p> 
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Staff Only

Priority **3**

Severity **3**

<p>540</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled or radiused. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$270 \$270</p> 
--	---	---

Staff Only

Priority **3**

Severity **3**

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

546

- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **20.0" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **3**

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Conference Room

Door Swing

558

• *As-Built Description:*

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

• *As-Built:* **7.0"**

• *Proposed Solution:*

Change door swing.

• *Notes:*

PCODE **ID23**

ADAAG 91 **Fig. 25(a)**

ADA 2010 **404.2.4**

CBC 2007 **11B-26A(a)**

CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

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



Staff Only

Priority 2

Severity 3

Check exit door requirements before altering.

559

• *As-Built Description:*

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

• *As-Built:* **52.0"**

• *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**

ADAAG 91 **Fig. 25(a)**

ADA 2010 **404.2.4**

CBC 2007 **11B-26A(a)**

CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

1 JOB \$150 **\$150**



Staff Only

Priority 2

Severity 3

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

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

• *As-Built:* **12 seats, 0 accessible provided.**

• *Proposed Solution:*

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

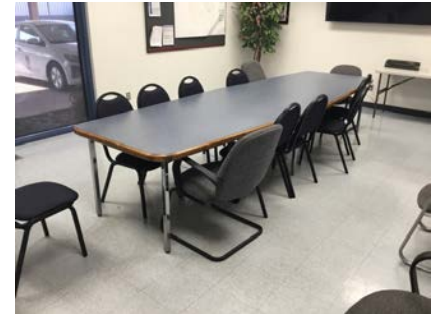
PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

Mitigated:

YES

NO

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



Staff Only

Priority 2

Severity 2

Protrusion Limits

551 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **TV: 8.0" at 69.0" high**

• *Proposed Solution:*

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

PCODE EG04A
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

YES

NO

6 LF \$300 **\$1,800**



Staff Only

Priority 2

Severity 3

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 550
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.0" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Lobby

Brochure Bins

- 563
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **52.0" high**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE **IN08**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Door

- 567
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.7%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

561 • *As-Built Description:*
 Drinking fountain bubbler more than 36" above floor.
 • *As-Built:* **36.5" high**
 • *Proposed Solution:*
 Remount fountain at accessible height.

PCODE **IA03C**
 ADAAG 91 **4.15.2**
 ADA 2010 **602.4**
 CBC 2007 **1115B.4.6.4**
 CBC 2019 **11B-602.4**

1 JOB \$3,600 **\$3,600**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

562 • *As-Built Description:*
 Drinking fountain bubbler more than 36" above floor.
 • *As-Built:* **High spout outlet 43.5" high**
 • *Proposed Solution:*
 Remount fountain at accessible height.

PCODE **IA03C**
 ADAAG 91 **4.15.2**
 ADA 2010 **602.4**
 CBC 2007 **1115B.4.6.4**
 CBC 2019 **11B-602.4**

1 JOB \$3,600 **\$3,600**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

560	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Service counter: 12.5" at 32.0" high Proposed Solution: Add cane detectable side panels. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$600	\$600
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Staff Only

Priority **1**

Severity **1**

565	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: AED: 7.0" at 43.5" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **3**

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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566	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Display: 5.0" at 67.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **4**

Try reversing the hooks at the top.

Reach Range

564	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> AED: 51.0" high <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Conference/Lobby/Breakroom for S/B PW Staff

Door

- 574
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **4.0%**
 - *Proposed Solution:*
Modify surface slope at door.
 - *Notes:*

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

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



Mitigated:

- YES
 NO

Staff Only

Priority 4

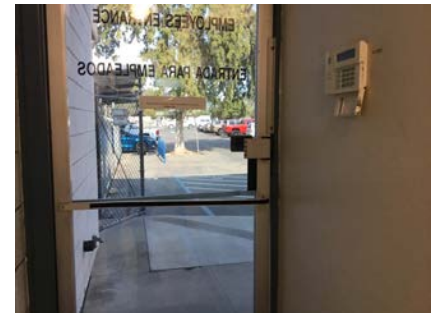
Severity 3

At exit.

- 573
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **51.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

2 JOB \$900 **\$1,800**



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 3

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Clearance

572 • *As-Built Description:*
 Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 • *As-Built:* **79.5" high**
 • *Proposed Solution:*
 Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
 ADAAG 91 **4.13.5**
 ADA 2010 **404.2.3**
 CBC 2007 **1133B.1.1.1.1**
 CBC 2019 **11B-404.2.3**

Mitigated:

- YES
- NO



Staff Only

Priority 4

Severity 4

Non-Fixed Desk

570 • *As-Built Description:*
 Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 • *Proposed Solution:*
 Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

- YES
- NO



Staff Only

Priority 4

Severity 2


Facility: **Corporation Yard**

Part: **Interior**


Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
575	<ul style="list-style-type: none"> As-Built Description: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture. 	PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,800	\$4,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 2						

Public Counter

571	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. As-Built: 42.0" Proposed Solution: Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. Notes: 	PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						
Appears unused ad counter.						

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Women's Restroom

Restroom

576

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

Proposed Solution:

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

Notes:

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

Install directional signage.

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Office Exit Door

Door Swing

- 599 • *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
- *As-Built:* **6.0"**
- *Proposed Solution:*
Change door swing.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Door Threshold

- 600 • *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
- *As-Built:* **1.0"**
- *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

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



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Conceptual Costs for Floor: First Floor	\$317,820.00
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Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Interior						\$317,820.00

Facility: **Corporation Yard**

Part: **Interior**

Floor: **First Floor**

Address: **1030 S. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Corporation Yard						\$573,279.00

Access Compliance Survey Report

Fire Station 56

317 N. Lake Street

Facility #: **5**

City of Madera
April 2024
SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Fire Station 56**

Part: **Exterior**

Floor: **On-site**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking

Minimum Number

501

• *As-Built Description:*

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

• *As-Built:* **10 spaces 0 accessible provided.**

• *Proposed Solution:*

Provide required accessible parking space with sign including a minimum of one van space.

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

Mitigated:

YES

NO

1 JOB \$900 **\$900**



Staff Only

Priority 1

Severity 3

Facility: **Fire Station 56**

Part: **Exterior**

Floor: **On-site**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Public Entrance

Changes in Level

508

• *As-Built Description:*

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

• *As-Built:* **Not beveled.**

• *Proposed Solution:*

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

YES

NO

4 SF \$63 \$252



Staff Only

Priority **1**

Severity **3**

Curb Ramp

507

• *As-Built Description:*

No curb ramp available where an accessible route crosses a curb.

• *Proposed Solution:*

Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

Mitigated:

YES

NO

1 JOB \$7,500 \$7,500



Staff Only

Priority **1**

Severity **3**

Facility: **Fire Station 56**

Part: **Exterior**


Floor: **On-site**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

<p>502</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Metal box: 13.0" at 31.0" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p> 
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Staff Only

Priority **1**

Severity **1**

<p>505</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Metal box: 6.0" at 51.0" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p> 
--	---	---

Staff Only

Priority **1**

Severity **3**


Facility: **Fire Station 56**

Part: **Exterior**

Floor: **On-site**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
506	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 59.0" high Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 4			

Conceptual Costs for Floor: On-site	\$9,552.00
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Facility: **Fire Station 56**

Part: **Exterior**

Floor: **On-site**

Address: **317 N. Lake Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$9,552.00

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Alarm Signal

- 498
- *As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.
 - *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.
 - *Notes:*

PCODE **IC05**
 ADAAG 91 **4.1.3(14) & 4.28.3**
 ADA 2010 **4.28.3**
215.1 & 702.1
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 & 11B-702.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 3

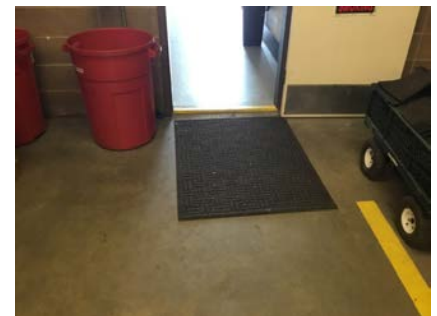
See exception.

Carpet/Doormat

- 496
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.
 - *Notes:*

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

10 JOB \$225 **\$2,250**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 3

There is a mat in the public area of the lobby. These mats are in exits and do not appear stable, firm and slip resistant.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Clearance

471 • *As-Built Description:*
 Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 • *As-Built:* **79.8" high**
 • *Proposed Solution:*
 Provide new, larger door and frame with new accessible hardware.

PCODE ID01
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2019 11B-404.2.3

10 JOB \$7,800 **\$78,000**



Mitigated:
 YES
 NO

⊗ Staff Only

Priority **2**

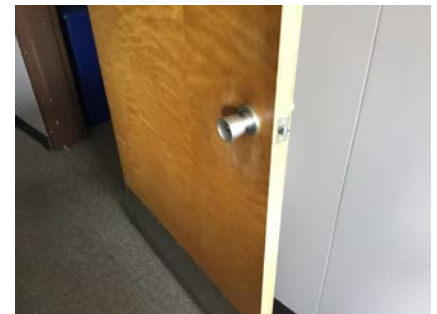
Severity **4**

Door Hardware

470 • *As-Built Description:*
 Door does not have accessible operating hardware.
 • *Proposed Solution:*
 Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

10 JOB \$450 **\$4,500**



Mitigated:
 YES
 NO

⊗ Staff Only

Priority **2**

Severity **3**

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

485 • *As-Built Description:*
 Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **62.0" high**

• *Proposed Solution:*
 Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

6 JOB \$300 **\$1,800**



Mitigated:
 YES
 NO

Staff Only

Priority 2

Severity 3

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Kitchen, Dining, and Family Room

Coat Hook

- 468
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **60.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **4**

Severity **2**

Drinking Fountain

- 466
- *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.
 - *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
 ADAAG 91 **4.1.3(10)(a)**
 ADA 2010 **211.1**
 CBC 2007 **1115B.4.6.1**
 CBC 2019 **11B-211.1**

Mitigated:

- YES
 NO

1 JOB \$6,000 \$6,000



⊗ Staff Only

Priority **4**

Severity **2**


Facility: **Fire Station 56**

Part: **Interior**


Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. • <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						

Electrical

465	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> Fan switch 58" high • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

- 464
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **36.0" high**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

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



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 2

Protrusion Limits

- 469
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **FE: 7.0" at 40.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 3


Facility: **Fire Station 56**

Part: **Interior**


Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
467	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: TV: 13.0" at 70.0" Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	LF	\$300	\$1,800
						
<input checked="" type="checkbox"/> Staff Only						
Priority 4						
Severity 1						

Reach Range

463	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 36.0" high obstructed side reach. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="checkbox"/> Staff Only						
Priority 4						
Severity 4						

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Seating

- 460
- *As-Built Description:*
At counter or bar where food or drink is served, min. 60" of accessible counter ,or accessible table seating within same area, not provided.
 - *Proposed Solution:*
Provide accessible section (60" minimum length at max. 34" height, with min. 27" knee space) at counter.
 - *Notes:*

PCODE FC04
 ADAAG 91 5.2
 ADA 2010 226.1
 CBC 2007 1104B.5.4
 CBC 2019 11B-226.3

Mitigated:
 YES
 NO

1 JOB \$9,900 \$9,900



⊗ Staff Only

Priority **4**

Severity **3**

Tray slide 48.0" or no 60.0" wide space at bar.

Sink

- 462
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.0" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2019 11B-606.3

Mitigated:
 YES
 NO

1 JOB \$5,250 \$5,250



⊗ Staff Only

Priority **2**

Severity **4**


Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
461	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>Proposed Solution:</i> Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 2			
			Severity 2			

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Lobby

Corridor

- 478
- *As-Built Description:*
Corridor less than 44" wide.
 - *Proposed Solution:*
Enlarge corridor to 44" wide; relocate stud wall.

PCODE **IH03**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

6 LF \$420 **\$2,520**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

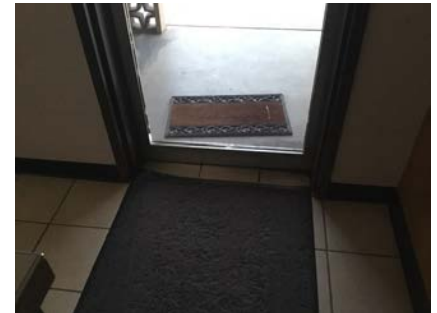
Severity **4**

Door

- 473
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *As-Built:* **4.0"**
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

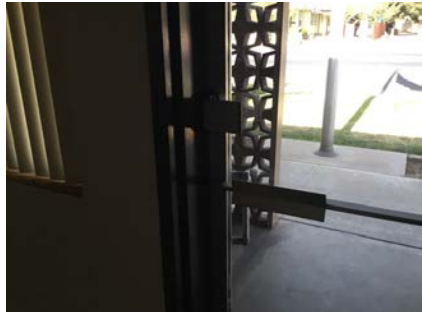
Facility: **Fire Station 56**

Part: **Interior**


Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
475	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 50.0" high Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Door Clearance

500	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. As-Built: 22.0" clear Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	PCODE ID01 ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2019 11B-404.2.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,800	\$7,800
						
<input checked="" type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

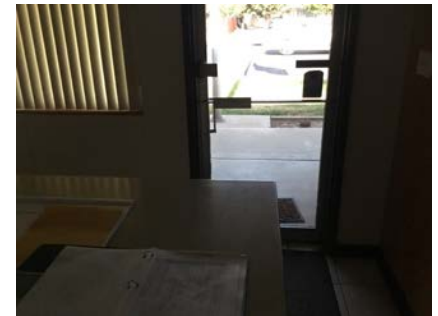
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

474 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **43.0"**
 • *Proposed Solution:*
 Remove or relocate furniture or storage items.

PCODE ID24A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:
 YES
 NO



1 JOB \$150 \$150

Staff Only

Priority **1**

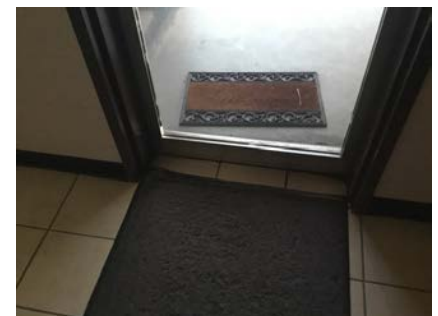
Severity **4**

Door Threshold

472 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **0.62"**
 • *Proposed Solution:*
 Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

Mitigated:
 YES
 NO



1 JOB \$1,200 \$1,200

Staff Only

Priority **1**

Severity **4**

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

476	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 54.0" high • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. • <i>Notes:</i> 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority **1**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Public Counter

477	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • <i>As-Built:</i> 42.0" high • <i>Proposed Solution:</i> Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. 	<p>PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **1**

Severity **3**

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Restroom

Door Swing

- 480
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 **\$7,800**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

Restroom

- 479
- *As-Built Description:*
Multiple accommodation restroom not accessible; multiple compliance violations.
 - *As-Built:* **137.0" x 133.0"**
 - *Proposed Solution:*
Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).
 - *Notes:*

PCODE **WA01A**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.1**
 CBC 2019 **11B-603.1**

1 JOB ? **\$105,000**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **1**

Includes noncompliant shower.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Bay

Carpet/Doormat

488

• *As-Built Description:*

Floormat not securely attached to ground or floor structure and creates abrupt vertical changes.

• *As-Built:* **0.75"**

• *Proposed Solution:*

Attach floormat to floor surface and have beveled edge and less than 1/2" high or remove floormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority 2

Severity 3

Changes in Level

490

• *As-Built Description:*

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

• *As-Built:* **1.5"**

• *Proposed Solution:*

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

• **Notes:**

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

4 SF \$63 \$252



Staff Only

Priority 4

Severity 3

Compliant if this equipment still functions.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 484 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **4.0%**
- *Proposed Solution:*
Modify cross slope.
- **Notes:**

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

10 SF \$75 **\$750**



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

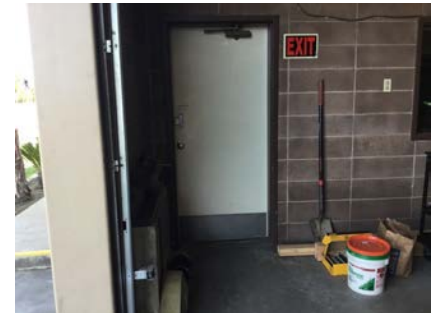
If tours are conducted in this area, consider guiding the public through level areas by using signage.

Door

- 481 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **9.9%**
- *Proposed Solution:*
Modify surface slope at door.
- **Notes:**

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

20 SF \$120 **\$2,400**



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **2**

Verify if required exit.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 482
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **3.3"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.
 - *Notes:*

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **2**

Verify if required exit.

Door Threshold

- 483
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

3 JOB \$1,200 \$3,600



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **4**

Facility: **Fire Station 56**

Part: **Interior**


Floor: **First Floor**

Address: **317 N. Lake Street**

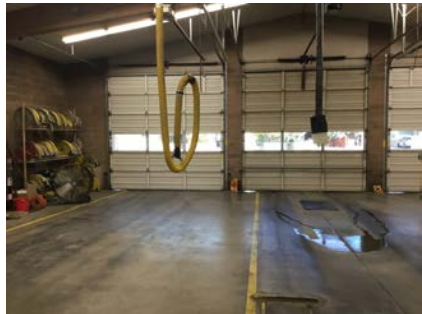
Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

<p>487</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. 	<p>PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 SF \$240 \$240</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4 Severity 2</p>
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Protrusion Limits

<p>489</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> 60.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4 Severity 2</p>
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Ensure movable cords and hoses are retracted or extended during tours.



Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
491	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: FE: 8.0" at 36.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	7	JOB	\$300	\$2,100
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 3			
486	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Electrical utility box: 12.0" at 57.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. Notes: 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	LF	\$300	\$1,800
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 1			
<p>This item does not appear to be in an exit. However consider if tours are conducted in the bay some form of protection may be warranted.</p>						

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Laundry

Door

- 503
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **7.2%**
 - *Proposed Solution:*
Modify surface slope at door.
 - *Notes:*

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

3 SF \$120 \$360



Staff Only

Priority **4**

Severity **2**

Install directional signage.

Door Stopper

- 504
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

Mitigated:

- YES
- NO

2 JOB \$75 \$150



Staff Only

Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

495	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 51.0" high Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	<p>PCODE IC01</p> <p>ADAAG 91 4.2.5 & 6</p> <p>ADA 2010 308.2.1 & 308.2.2</p> <p>CBC 2007 1117B.6.3</p> <p>CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Reach Range

494	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 52.0" high. Obstructed by 37.0" high sink. Proposed Solution: Modify equipment or mounting. 	<p>PCODE IE02</p> <p>ADAAG 91 4.2.6</p> <p>ADA 2010 308.3.1</p> <p>CBC 2007 1118B.6</p> <p>CBC 2019 11B-308.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority **4**

Severity **4**

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

492	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 37.0" high Proposed Solution: Remodel sink cabinet to lower sink. 	PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3	1	JOB	\$5,250	\$5,250
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Staff Only

Priority **4**

Severity **4**

493	<ul style="list-style-type: none"> As-Built Description: Sink does not have clear floor space in front to allow for forward approach. Proposed Solution: Relocate existing washer. Notes: 	PCODE IN06ANT ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2	1	JOB	\$5,250	\$5,250
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Staff Only

Priority **4**

Severity **2**

Clear floor space at sink blocked by washer.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Living Quarters

Electrical

497

• *As-Built Description:*

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

• *As-Built:* **50.5" high**

• *Proposed Solution:*

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

• *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:

YES

NO

1 JOB \$900 \$900



⊗ Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Single-User Restroom

Restroom

- 499
- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
 - *As-Built:* **59.5" x 109.0"**
 - *Proposed Solution:*
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
 NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority **3**

Severity **2**

Conceptual Costs for Floor: First Floor	\$379,047.00
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Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$379,047.00

Facility: **Fire Station 56**

Part: **Interior**

Floor: **First Floor**

Address: **317 N. Lake Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Fire Station 56						\$388,599.00

Access Compliance Survey Report

Fire Station 57

200 S. Schnoor

Facility #: **7**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Fire Station 57**

Part: **Exterior**

Floor: **On-site**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Parking and Route to Entrance

Cross Slope

669

• *As-Built Description:*

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

• *As-Built:* **2.3%**

• *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

50 SF \$75 **\$3,750**



Staff Only

Priority 1

Severity 4

Door

668

• *As-Built Description:*

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

• *Proposed Solution:*

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

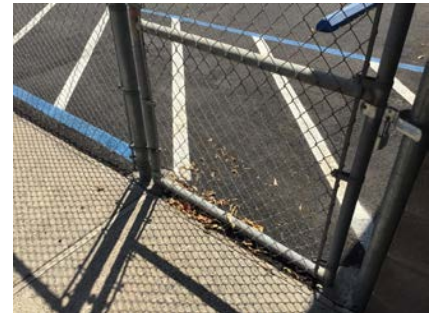
PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

Mitigated:

YES

NO

1 JOB \$300 **\$300**



Staff Only

Priority 1

Severity 3

Facility: **Fire Station 57**

Part: **Exterior**

Floor: **On-site**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

667 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

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



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Floor or Ground Surfaces

671 • *As-Built Description:*
 Accessible parking space has slope greater than 1/4":12" (2%).
 • *As-Built:* **Up to 5.9%**
 • *Proposed Solution:*
 Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

120 SF \$36 **\$4,320**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Fire Station 57**

Part: **Exterior**

Floor: **On-site**


Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

670	<ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>Proposed Solution:</i> Provide locking gate that can be used from the parking or Relocate parking and provide curb ramp to accessible route. 	<p>PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.7.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$2,190	\$2,190
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Staff Only

Priority 1

Severity 3

Signage

672	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. <i>Proposed Solution:</i> Provide building entrance signage with ISA signage at accessible entrance. <i>Notes:</i> 	<p>PCODE SA12A ADAAG 91 28 CFR 35.163 ADA 2010 (b) 216.6 CBC 2007 1127B.3 CBC 2019 11B-216.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$150	\$150
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Staff Only

Priority 1

Severity 3

No ISA

Conceptual Costs for Floor: On-site	\$11,910.00
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Facility: **Fire Station 57**

Part: **Exterior**

Floor: **On-site**

Address: **200 S. Schnoor**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$11,910.00

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 664 • *As-Built Description:*
Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

20 JOB \$225 **\$4,500**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Door Clearance

- 653 • *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
- *As-Built:* **79.75" high**
- *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
 ADAAG 91 **4.13.5**
 ADA 2010 **404.2.3**
 CBC 2007 **1133B.1.1.1.1**
 CBC 2019 **11B-404.2.3**

10 JOB \$7,800 **\$78,000**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

658	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<p>PCODE ID07</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2019 11B-404.2.7</p>	20	JOB	\$450	\$9,000
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Mitigated:

YES

NO

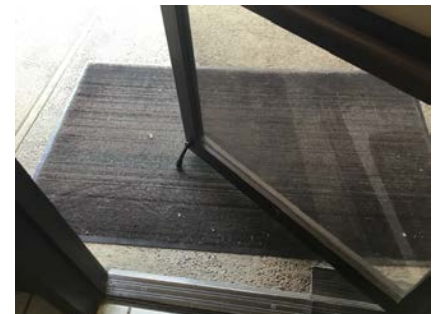
Staff Only

Priority **2**

Severity **3**

Door Stopper

665	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. • <i>Notes:</i> 	<p>PCODE ID06A</p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2019 11B-404.2.10</p>	10	JOB	\$75	\$750
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Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

652	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 54.0" high Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	<p>PCODE IC01</p> <p>ADAAG 91 4.2.5 & 6</p> <p>ADA 2010 308.2.1 & 308.2.2</p> <p>CBC 2007 1117B.6.3</p> <p>CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	20	JOB	\$900	\$18,000
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⊗ Staff Only

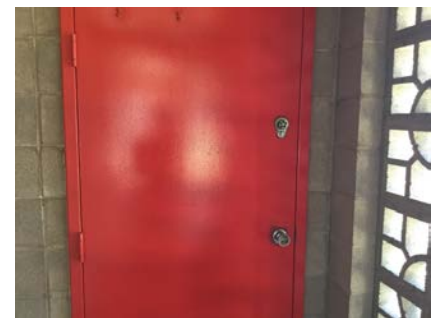
Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Signage

673	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. Proposed Solution: Provide compliant signage. 	<p>PCODE SA13</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.2</p> <p>CBC 2007 1117B.5</p> <p>CBC 2019 11B-216.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	20	JOB	\$450	\$9,000
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⊗ Staff Only

Priority **2**

Severity **4**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Restroom

Restroom

654

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

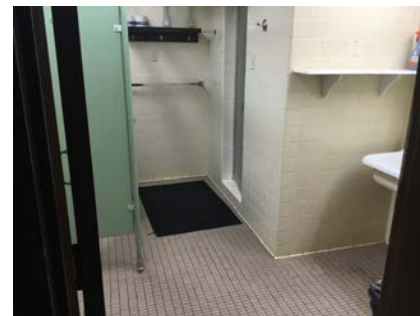
Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).

PCODE **WA01A**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.1**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB ? \$105,000



⊗ Staff Only

Priority **3**

Severity **1**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Kitchen, Living Room, and Dining

Drinking Fountain

642

• *As-Built Description:*

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

• *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE IA01A
 ADAAG 91 4.1.3(10)(a)
 ADA 2010 211.1
 CBC 2007 1115B.4.6.1
 CBC 2019 11B-211.1

Mitigated:

- YES
- NO

1 JOB \$6,000 \$6,000



⊗ Staff Only

Priority **4**

Severity **2**

Electrical

646

• *As-Built Description:*

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

• *As-Built:* **27.0" deep. 47.0" high over 36.0" high obstruction**

• *Proposed Solution:*

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

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:

- YES
- NO

1 JOB \$900 \$900



⊗ Staff Only

Priority **4**

Severity **4**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

- 641
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **6 seats, 0 accessible provided.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **2**

Protrusion Limits

- 650
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Bar counter: 7.5" at 47.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **3**

Facility: **Fire Station 57**

Part: **Interior**


Floor: **First Floor**


Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

<p>645</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • <i>As-Built:</i> 51.0" high over 36.0" high obstruction • <i>Proposed Solution:</i> Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p>⊗ Staff Only</p> <p>Priority 4</p> <p>Severity 4</p>
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<p>647</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • <i>As-Built:</i> 58.0" high • <i>Proposed Solution:</i> Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p>⊗ Staff Only</p> <p>Priority 4</p> <p>Severity 2</p>
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Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
648	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 25.0" deep and 36.0" high obstruction Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 4			
			Severity 4			
651	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: FE: 67.0" high Proposed Solution: Mount lower than 48" and higher than 15". 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 4			
			Severity 2			

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Seating

- 649
- *As-Built Description:*
At counter or bar where food or drink is served, min. 60" of accessible counter ,or accessible table seating within same area, not provided.
 - *Proposed Solution:*
Provide accessible section (60" minimum length at max. 34" height, with min. 27" knee space) at counter.
 - *Notes:*

PCODE FC04
 ADAAG 91 5.2
 ADA 2010 226.1
 CBC 2007 1104B.5.4
 CBC 2019 11B-226.3

Mitigated:
 YES
 NO

1 JOB \$9,900 \$9,900



⊗ Staff Only

Priority **4**

Severity **3**

No 60.0" wide lower section at bar.

Sink

- 643
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.5" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2019 11B-606.3

Mitigated:
 YES
 NO

1 JOB \$5,250 \$5,250



⊗ Staff Only

Priority **4**

Severity **4**


Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
644	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>Proposed Solution:</i> Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 4			
			Severity 2			

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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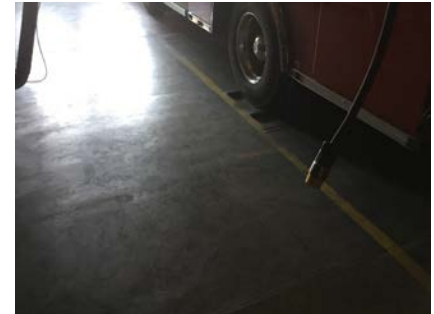
3 Apparatus Bay

Cross Slope

- 657
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

30 SF \$75 \$2,250



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 3

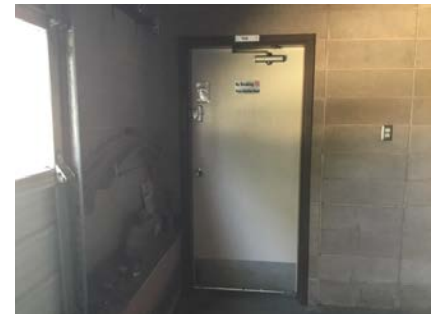
If tours are conducted in this area, consider guiding the public through level areas by using signage.

Door Swing

- 656
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed. Add signage as appropriate.
 - *Notes:*

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 2

Verify whether this is a required exit.

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

655 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.5"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

6 JOB \$1,200 \$7,200



Mitigated:
 YES
 NO

Staff Only

Priority **4**

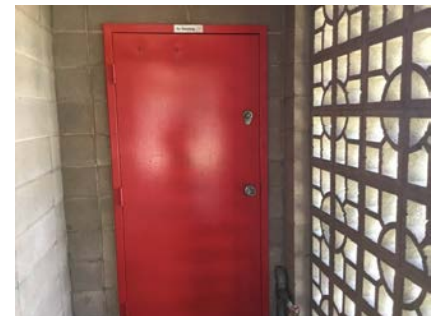
Severity **3**

Signage

674 • *As-Built Description:*
 Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.
 • *Proposed Solution:*
 Provide signage sufficient to guide persons to the front bay for access.

PCODE SA01
 ADAAG 91 4.1.2(7)(c)
 ADA 2010 216.6
 CBC 2007 1117B.5.8.1.2
 CBC 2019 11B-216.6

1 JOB \$690 \$690



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **3**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Apparatus Bay Restroom

Restroom

659

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

As-Built: 59.0" x 112.0"

Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

YES

NO

1 JOB \$90,000 **\$90,000**



Staff Only

Priority **3**

Severity **2**

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Lobby and Front Offices

Access Route

- 663
- *As-Built Description:*
Access route, for occupant load less than 10, less than 36" wide.
 - *As-Built:* **29.0" wide**
 - *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **1**

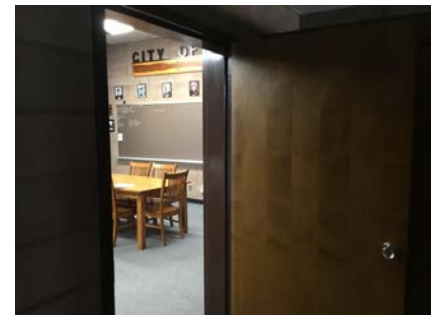
Severity **3**

Door Swing

- 660
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **47.0"**
 - *Proposed Solution:*
Change door swing.
 - *Notes:*

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Staff says, the door can be removed.

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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661	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 44.5" Proposed Solution: Remove or relocate furniture or storage items. Notes: 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4	1	JOB	\$150	\$150
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Staff Only

Priority **1**

Severity **4**

Staff says, entry cabinets can be removed.

Door Threshold

666	<ul style="list-style-type: none"> As-Built Description: Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. As-Built: 0.7" not beveled Proposed Solution: Modify threshold to have beveled edge on each side. 	PCODE ID02 ADAAG 91 4.1.6(3)(d)(ii) ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5	1	JOB	\$750	\$750
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Staff Only

Priority **1**

Severity **4**


Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
662	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. As-Built: 42.0" high Proposed Solution: Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. 	PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Conceptual Costs for Floor: First Floor	\$374,340.00
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Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$374,340.00

Facility: **Fire Station 57**

Part: **Interior**

Floor: **First Floor**

Address: **200 S. Schnoor**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Fire Station 57						\$386,250.00

Access Compliance Survey Report

McNally Park

825 South A Street

Facility #: **8**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Accessible Route

- 1714
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

30 LF \$135 **\$4,050**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

- 1715
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

40 LF \$135 **\$5,400**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Consider installing an accessible route to more than one picnic table in order to provide options. There are 6 picnic tables aside from the ones in the group picnic area.

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1739	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Proposed Solution: Provide new 48" wide walk / sidewalk. Notes: 	PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2019 11B-206.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	60	LF	\$135	\$8,100

Staff Only

Priority 1

Severity 3

Route to basketball court, bench, recycling and stand-alone trash can is over grass which appears not to be firm. In addition there are noncompliant level changes where the grass meets the concrete.




Changes in Level

1710	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: Up to 1.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	LF	\$63	\$2,520
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Staff Only

Priority 1

Severity 4



Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

1712	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	<p>PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **2**

1713	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	<p>PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **3**

Severity **3**

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Picnic Area

1734	<ul style="list-style-type: none"> <i>As-Built Description:</i> No hard-surfaced accessible spaces at picnic table, B.B.Q. grill and/or bench. <i>Proposed Solution:</i> Provide paved accessible spaces for sitting and turning at picnic table, B.B.Q. grill and/or bench. <i>Notes:</i> 	<p>PCODE NA07</p> <p>CBC 2007 1132B.1</p> <p>CBC 2019 11B-246.5</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	100	SF	\$18	\$1,800
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Staff Only

Priority **1**

Severity **4**

22.0" wide route around picnic table. Extend surface at accessible tables.

Protrusion Limits

1711	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	<p>PCODE EG04</p> <p>ADAAG 91 4.4.1</p> <p>ADA 2010 307.2</p> <p>CBC 2007 1133B.8.6.1</p> <p>CBC 2019 11B-307.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	8	JOB	\$300	\$2,400
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Staff Only

Priority **1**

Severity **2**

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Playground

Changes in Level

- 1709
- As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:* **2.0"**
 - Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

5 LF \$240 **\$1,200**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Handrail

- 1708
- As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - Proposed Solution:*
Provide new guards, including handrail at ramp.

PCODE **ED08**
 CBC 2007 **1133B.5.7**
 CBC 2019 **Section 1013.2; 1013.3**

90 LF \$360 **\$32,400**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Surfacing

1706 • *As-Built Description:*

Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued

compliance with ASTM F1951

• *Proposed Solution:*

Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

• *Notes:*

Surface is shredded tires.

PCODE OA01
 ADAAG 91 36 CFR Part
 ADA 2010 1191
 1008.2.6
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.2.6

Mitigated:

YES

NO

5000 SF \$27 \$135,000



Staff Only

Priority **1**

Severity **4**

Tread Surface

1707 • *As-Built Description:*

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

• *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

Mitigated:

YES

NO

64 LF \$27 \$1,728



Staff Only

Priority **1**

Severity **4**

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Group Picnic Area

Accessible Route

1735

As-Built Description:

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

Proposed Solution:

Provide new 48" wide walk / sidewalk.

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

Mitigated:

- YES
- NO

20 LF \$135 **\$2,700**



Staff Only

Priority 1

Severity 3

Changes in Level

1738

As-Built Description:

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

As-Built: 2.0"

Proposed Solution:

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority 3

Severity 3

Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

1736 • *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

• *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2019 **11B-211.1**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **2**

1737 • *As-Built Description:*
Drinking fountain lacks protection for visually impaired persons.

• *Proposed Solution:*
Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2019 **11B-307.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **3**

Conceptual Costs for Floor: On-site	\$213,558.00
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Facility: **McNally Park**

Part: **Exterior**

Floor: **On-site**

Address: **825 South A Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$213,558.00

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Men's Restroom

Accessories

- 1716
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **12.0" in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Cross Slope

- 1720
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **2.4%**
 - *Proposed Solution:*
Modify cross slope. Adjust drain as needed.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
 NO

2 SF \$75 \$150



Staff Only

Priority **3**

Severity **4**

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

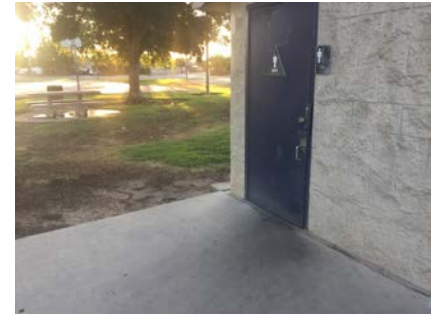
Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

1724	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: up to 3.0% 1.0" level change Proposed Solution: Modify surface slope at door. 	<p>PCODE ID11</p> <p>ADAAG 91 4.13.6</p> <p>ADA 2010 404.2.4.4</p> <p>CBC 2007 1133B.2.4</p> <p>CBC 2019 11B-404.2.4</p>	25	SF	\$120	\$3,000
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Mitigated:

YES

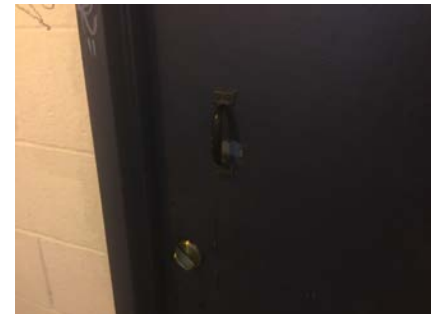
NO

Staff Only

Priority **3**

Severity **4**

1721	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 50.0" high Proposed Solution: Relocate or replace existing hardware. 	<p>PCODE ID17</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2019 11B-404.2.7</p>	1	JOB	\$900	\$900
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Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **3**

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

1728 • *As-Built Description:*
Excessive force required to open door.

• *As-Built:* **1.0 second**

• *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
ADAAG 91 **4.13.11**
ADA 2010 **404.2.9**
CBC 2007 **1133B.2.5**
CBC 2019 **11B-404.2.9**

1 JOB \$75 \$75



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 2

Grab Bars

1717 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 22.0' on wide side**

• *Proposed Solution:*
Provide or relocate accessible rear grab bar.

• **Notes:**

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1718
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Signage

- 1723
- *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
 - *As-Built:* **5.0' from door swing**
 - *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.
 - **Notes:**

PCODE **SA07B**
 ADA 2010 **703.4.2**
 CBC 2019 **11B-703.4.2**

1 JOB \$150 **\$150**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1722	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Braille 1.0" from characters <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). <i>Notes:</i> 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Toilet Stall

1719	<ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> 53.5" to lavatory <i>Proposed Solution:</i> Remove adjacent fixture and remodel restroom as needed. <i>Notes:</i> 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **1**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Women's Restroom

Accessories

- 1733
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **12.0" in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Cross Slope

- 1731
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **2.6%**
 - *Proposed Solution:*
Modify cross slope. adjust drain as needed.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
 NO

2 SF \$75 \$150



Staff Only

Priority **3**

Severity **4**

Facility: **McNally Park**

Part: **Interior**


Floor: **First Floor**


Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

<p>1725</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> Up to 3.0% 0.5" level change • <i>Proposed Solution:</i> Modify surface slope at door. 	<p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>25 SF \$120 \$3,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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<p>1729</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 52.0" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	<p>PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>2 JOB \$900 \$1,800</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 2</p>
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Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

- 1727
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **1.0 second**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

1 JOB \$75 \$75



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

Grab Bars

- 1732
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 22.0' on wide side**
 - *Proposed Solution:*
Provide or relocate accessible rear grab bar.
 - *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1730
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Signage

- 1726
- *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
 - *As-Built:* **5.0' from door swing**
 - *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.
 - **Notes:**

PCODE **SA07B**
 ADA 2010 **703.4.2**
 CBC 2019 **11B-703.4.2**

1 JOB \$150 **\$150**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Conceptual Costs for Floor: First Floor	\$18,930.00
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Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$18,930.00

Facility: **McNally Park**

Part: **Interior**

Floor: **First Floor**

Address: **825 South A Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: McNally Park						\$232,488.00

Access Compliance Survey Report

Old Train Depot

120 N. E Street

Facility #: **102**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Detectable Warning

186 • *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

• *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG 91 **4.29.5**
CBC 2007 **1133B.8.5**
CBC 2019 **11B-705.1.2.5**

120 LF \$81 **\$9,720**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Door

184 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

• *As-Built:* **Up to 5.4%**

• *Proposed Solution:*
Modify surface slope at door.

• *Notes:*

PCODE **ID11**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2019 **11B-404.2.4**

150 SF \$120 **\$18,000**



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 3

These occurs at all entrance doors except the doors that are inaccessible due to a 27.0" clear width.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

185

- *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority

1

0

The directional signage throughout directs to inaccessible entrances and routes. Assess proper signage once the door slopes and route slopes are modified.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**


Address: **120 N. E Street**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking West

Floor or Ground Surfaces

<p>171</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). • <i>As-Built:</i> Up to 4.8% • <i>Proposed Solution:</i> Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>200 SF \$36 \$7,200</p>		<p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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Parking

<p>174</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheel stops provided do not effectively prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. • <i>Proposed Solution:</i> Install wheel stops to effectively prevent encroachment. 	<p>PCODE EA04J CBC 2019 11B-502.7.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$225 \$225</p>		<p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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Facility: **Old Train Depot**

Part: **Exterior**


Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
173	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking Signage

172	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign relating to parking privileges for disabled persons is non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage that does not contain the word "Handicapped". Notes: 	PCODE EA04F ADA 2010 502.6 CBC 2007 VC §22511.9. CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Also no fine sign.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Parking West to Entrances

Cross Slope

175

- *As-Built Description:*

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

- *As-Built:* **Up to 4.7%**

- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**

ADAAG 91 **4.3.7**

ADA 2010 **403.3**

CBC 2007 **1133B.7.1.3**

CBC 2019 **11B-403.3**

Mitigated:

YES

NO

120 SF \$75 **\$9,000**



Staff Only

Priority **1**

Severity **3**

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Parking East to Entrances

Changes in Level

177

• *As-Built Description:*

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

• *As-Built:* **2.0"**

• *Proposed Solution:*

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

YES

NO

40 LF \$63 **\$2,520**



Staff Only

Priority **1**

Severity **3**

Cross Slope

176

• *As-Built Description:*

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

• *As-Built:* **Up to 3.7%**

• *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

200 SF \$75 **\$15,000**



Staff Only

Priority **1**

Severity **4**

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 178
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Trim vegetation.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

3 JOB \$300 \$900



Staff Only

Priority **1**

Severity **2**

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Parking East


Floor or Ground Surfaces

180	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 4.0% Proposed Solution: Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	200	SF	\$36	\$7,200
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Staff Only

Priority 1

Severity 3




Identification

182	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is missing or non-compliant. Proposed Solution: Provide compliant parking signage. Notes: No van sign. 	<p>PCODE EA04B ADAAG 91 4.6.4 ADA 2010 502.6 CBC 2007 1129B.4 CBC 2019 11B-502.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$945	\$945
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Staff Only

Priority 1

Severity 4



Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

181	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	<p>PCODE EA04K</p> <p>CBC 2019 11B-502.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$360	\$360
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Staff Only

Priority **1**

Severity **3**

179	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. <i>Proposed Solution:</i> Relocate accessible parking space(s). 	<p>PCODE EA06</p> <p>ADAAG 91 4.6.2</p> <p>ADA 2010 208.3</p> <p>CBC 2007 1129B.1</p> <p>CBC 2019 11B-208.3.1</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$3,000	\$3,000
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Staff Only

Priority **1**

Severity **3**


Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
183	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). • <i>As-Built:</i> Incomplete information. Verbiage incorrect. • <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Accessible Route from E Yosemite

Changes in Level

- 252
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

4 LF \$63 **\$252**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Protrusion Limits

- 187
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - **Notes:**

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

According to city officials, this walk is not on city property.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 251
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **8.2%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

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



Mitigated:

- YES
 NO

Staff Only

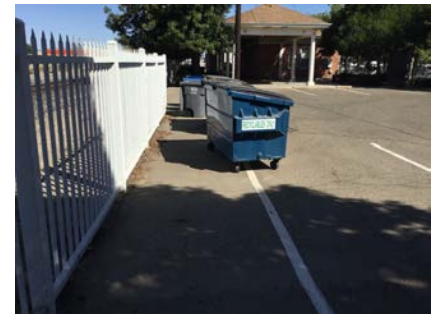
Priority **1**

Severity **4**

- 188
- *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
 - *Proposed Solution:*
Enlarge width of walk to 48".
 - **Notes:**

PCODE **EF08**
 CBC 2007 **1133B.7.1**
 CBC 2019 **11B-403.5.1.3**

40 SF \$135 **\$5,400**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Relocate trash dumpsters and maintain accessible path.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Accessible Route from E Street

Walk

253

• *As-Built Description:*

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

- *As-Built:* **9.2%**
- *Proposed Solution:*

Install walk.

• **Notes:**

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

100 SF \$150 **\$15,000**



Staff Only

Priority **1**

Severity **3**

Requires the use of driveway.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Stairs from E Street

Height

257

- *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosing.
- *As-Built:* **32.0" high**
- *Proposed Solution:*
Remove existing and provide new handrail.
- *Notes:*

PCODE **ED02**
 ADAAG 91 **4.9.4(5)**
 ADA 2010 **505.4**
 CBC 2007 **1133B.4.2.1 &**
 CBC 2019 **B.5.5.1**
11B-505.4

Mitigated:

YES

NO

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



Staff Only

Priority 1

Severity 4

This element complies with Safe Harbor if altered or constructed before March 15, 2012.

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

256

• *As-Built Description:*

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

• *Proposed Solution:*

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

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2019 11B-505.10.2;
 11B-505.10.3

Mitigated:

YES

NO

4 JOB \$510 **\$2,040**



Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

255

• *As-Built Description:*

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

• *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE EC02

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Mitigated:

YES

NO

24 LF \$27 \$648



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Treads and Risers

- 254
- *As-Built Description:*
Steps do not have uniform riser height.
 - *As-Built:* **6.3" to 7.1" high**
 - *Proposed Solution:*
Remodel stairs as needed.

PCODE EC07A
 ADA 2010 504.2
 CBC 2007 1133B.4.5.3
 CBC 2019 11B-504.2

Mitigated:

YES

NO

12 LF \$225 \$2,700



Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Conceptual Costs for Floor: On-site	\$109,545.00
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Facility: **Old Train Depot**

Part: **Exterior**

Floor: **On-site**

Address: **120 N. E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$109,545.00

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Alarm Signal

232

• *As-Built Description:*

At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *Proposed Solution:*

Provide combination visual / audible signal device connected to existing fire alarm system.

• **Notes:**

PCODE **IC05**
 ADAAG 91 **4.1.3(14) &**
 ADA 2010 **4.28.3**
215.1 & 702.1
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 &**
11B-702.1

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



Mitigated:

YES

NO

Staff Only

Priority **4**

Severity **3**

See exception.

Exception: In existing facilities, visible alarms for fire alarm systems shall not be required except where an existing fire alarm system is upgraded or replaced, or a new fire alarm system is installed.

Carpet/Doormat

231

• *As-Built Description:*

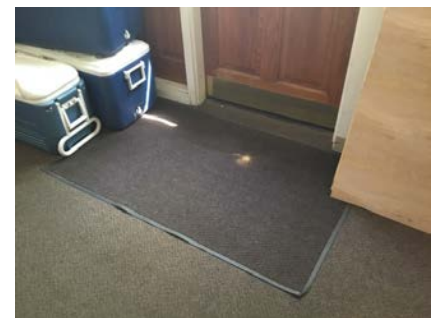
Doormat not securely attached to ground or floor structure.

• *Proposed Solution:*

Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

1 JOB \$225 **\$225**



Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

246 • *As-Built Description:*
Excessive force required to open door.
• *As-Built:* **2.5 seconds.**
• *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
ADAAG 91 4.13.11
ADA 2010 404.2.9
CBC 2007 1133B.2.5
CBC 2019 11B-404.2.9

10 JOB \$75 \$750



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Door Swing

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

PCODE ID24A
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4

3 JOB \$150 \$450



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

208	<ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	<p>PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	JOB	\$270	\$1,080
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Staff Only

Priority **2**

Severity **3**

250	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. <i>Proposed Solution:</i> Provide building entrance sign that shows international symbol at accessible entrance. <i>Notes:</i> 	<p>PCODE SA12 ADAAG 91 4.1.2(7)(c) ADA 2010 216.6 CBC 2007 1127B.3 CBC 2019 11B-216.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	JOB	\$150	\$600
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Staff Only

Priority **2**

Severity **3**

No ISA (install only if doors/entrances are made accessible).


Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
209	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	15	JOB	\$450	\$6,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 4			

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Main Office Restroom West

Accessories

- 196
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD: 56.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

1 JOB \$300 **\$300**



Staff Only

Priority 3

Severity 2

- 197
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SCD: 48.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

1 JOB \$300 **\$300**



Staff Only

Priority 3

Severity 2



Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
193	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 4.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 3			
200	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 45.7" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
			<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 3			

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

203	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 4.0% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	SF	\$300	\$1,500
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Staff Only

Priority 3

Severity 3




Grab Bars

192	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). As-Built: Extends 49.0" Proposed Solution: Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
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Staff Only

Priority 3

Severity 2





Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
194	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: 0.5" below the grab bar Proposed Solution: Raise the grab bar. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <input type="radio"/> Staff Only Priority 3 Severity 4
195	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: SCD: 7.7" above grab bar Proposed Solution: Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <input type="radio"/> Staff Only Priority 3 Severity 4

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

201	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. As-Built: 26.7" knee high Proposed Solution: Remount compliant fixture to accessible height. 	PCODE WD04A ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3	1	JOB	\$3,000	\$3,000
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Staff Only

Priority **3**

Severity **2**

202	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5	1	JOB	\$360	\$360
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Staff Only

Priority **3**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 198
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Signage

- 189
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE SA11A
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.8
 CBC 2019 11B-216.8

1 JOB \$270 \$270



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Old Train Depot**


Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
190	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270




Staff Only

Priority 3

Severity 3

Toilet Stall

199	<ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> 51.0" to lavatory <i>Proposed Solution:</i> Relocate adjacent fixture and remodel restroom as needed. <i>Notes:</i> 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Main Office

Corridor

207

• *As-Built Description:*

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

• *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **4**

Severity **4**

Drinking Fountain

205

• *As-Built Description:*

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

• *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
 ADAAG 91 **4.1.3(10)(a)**
 ADA 2010 **211.1**
 CBC 2007 **1115B.4.6.1**
 CBC 2019 **11B-211.1**

Mitigated:

- YES
- NO

1 JOB \$6,000 \$6,000



Staff Only

Priority **4**

Severity **2**



Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
204	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. As-Built: 26.0" knee high Proposed Solution: Remount fountain at accessible height. 	PCODE IA02A ADAAG 91 4.15.5(1) ADA 2010 602.2 CBC 2007 1115B.4.6.2 CBC 2019 11B-602.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority 4						
Severity 2						
206	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. Proposed Solution: Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority 4						
Severity 3						

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

248	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: FE cabinet: 5.2" at 40.3" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority 4

Severity 4




Signage

249	<ul style="list-style-type: none"> As-Built Description: Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. Proposed Solution: Provide signage sufficient to guide persons to accessible entrances. 	PCODE SA01 ADAAG 91 4.1.2(7)(c) ADA 2010 216.6 CBC 2007 1117B.5.8.1.2 CBC 2019 11B-216.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$690	\$1,380
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Staff Only

Priority 4

Severity 3



Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Conference

Assistive Listening

- 212
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **GI01E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
 NO

1 JOB



Staff Only

Priority **2**

Severity **3**

Corridor

- 210
- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
 - *As-Built:* **33.5" accessible route for 60.0" long.**
 - *Proposed Solution:*
Remove or relocate furniture and storage items.
 - *Notes:*

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **2**

Severity **3**

Relocate furniture.

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

- 211
- *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 - *As-Built:* **36.0" high obstruction**
 - *Proposed Solution:*
Modify counter.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

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



Mitigated:
 YES
 NO

Staff Only

Priority **2**

Severity **4**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 West Office

Door Swing

- 233
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **16.0"**
 - *Proposed Solution:*
Reconfigure or relocate counter.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 4

Severity 4

- 217
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **3.0"**
 - *Proposed Solution:*
Change door swing.

PCODE **ID24**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$1,500 \$1,500



Staff Only

Priority 4

Severity 3

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
216	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). Proposed Solution: Remove or relocate furniture or storage items. Notes: 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150

Staff Only

Priority 4

Severity 3



Exit door.


Drinking Fountain

214	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. Proposed Solution: Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 4

Severity 2



Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

215 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **FE Cabinet: 6.25" at 42.6" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **4**

Severity **3**

Public Counter

213 • *As-Built Description:*
 Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 • *As-Built:* **28.0" long.**
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible section.
 Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE IN03
 ADAAG 91 7.2(2)
 ADA 2010 904.4
 CBC 2007 1122B.4
 CBC 2019 11B-904.4

Mitigated:
 YES
 NO

1 JOB \$6,000 \$6,000



Staff Only

Priority **4**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Restroom West Office

Accessories


220

- As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- As-Built: **TPD: 56" high**
- Proposed Solution: Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:
 YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**

Severity **2**


221

- As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- As-Built: **SCD: 46.0" high**
- Proposed Solution: Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:
 YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**

Severity **3**



Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
223	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 4.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input checked="" type="checkbox"/> Staff Only Priority 3 Severity 3			
228	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 48.0" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
			<input checked="" type="checkbox"/> Staff Only Priority 3 Severity 3			

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Clear Floor Space

225 • *As-Built Description:*
Clear space has slopes greater than 1:48.
• *As-Built:* **2.8%**
• *Proposed Solution:*
Modify surface and/or adjust drain.

PCODE NI07
ADAAG 91 16.6.6
ADA 2010 305.2
CBC 2007 1132B.1
CBC 2019 11B-305.2

1 SF



Mitigated:

- YES
- NO

⊗ Staff Only

Priority 3

Severity 4

Grab Bars

224 • *As-Built Description:*
Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).
• *As-Built:* **Extends 49.0"**
• *Proposed Solution:*
Provide or relocate accessible side grab bar.

PCODE WB07A
ADAAG 91 Fig. 29(b)
ADA 2010 604.5.1
CBC 2007 1115B.4.1.3.1
CBC 2019 11B-604.5.1

1 JOB \$780 \$780



Mitigated:

- YES
- NO

⊗ Staff Only

Priority 3

Severity 2


Facility: **Old Train Depot**

Part: **Interior**


Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
222	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: SCD: 5.0" above grab bar Proposed Solution: Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 4						

Lavatory

229	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. As-Built: 26.6" knee high Proposed Solution: Remount compliant fixture to accessible height. 	PCODE WD04A ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 2						


Facility: **Old Train Depot**

Part: **Interior**


Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
230	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Protrusion Limits

226	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

218	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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⊗ Staff Only

Priority **3**

Severity **3**

219	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 227
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **51.0" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
- NO

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



⊗ Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Restroom East Office

Accessories

236	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 56.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 3

Severity 2

237	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 48.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 3

Severity 2

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
244	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 4.0" in front Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
			<input type="radio"/> Staff Only Priority 3 Severity 3			
241	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 46.2" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
			<input type="radio"/> Staff Only Priority 3 Severity 3			



Facility: **Old Train Depot**

Part: **Interior**


Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>243</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 49.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p><i>PCODE</i> WB07A <i>ADAAG 91</i> Fig. 29(b) <i>ADA 2010</i> 604.5.1 <i>CBC 2007</i> 1115B.4.1.3.1 <i>CBC 2019</i> 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p> 
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Staff Only

Priority 3

Severity 2

<p>240</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> SCD: 6.5" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	<p><i>PCODE</i> WB07I <i>ADAAG 91</i> 4.26.2 <i>ADA 2010</i> 609.3 <i>CBC 2007</i> 1133B.4.2.5 <i>CBC 2019</i> 11B-609.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$225 \$225</p> 
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Staff Only

Priority 3

Severity 4

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

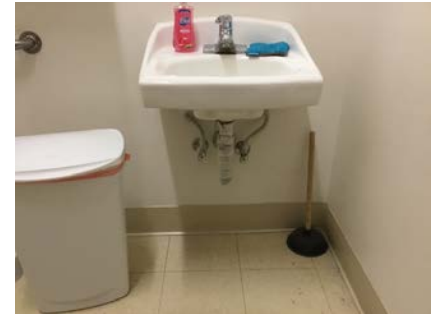
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 242
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 238
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

234	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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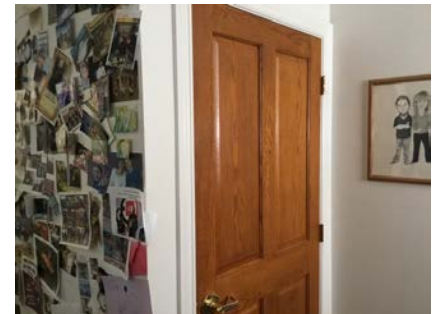


Staff Only

Priority **3**

Severity **3**

235	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 239
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **57.0" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Water Closet

- 245
- *As-Built Description:*
CA only: In single-accommodation restroom less than 48" in front of water closet provided.
 - *As-Built:* **42.0" to metal shelf**
 - *Proposed Solution:*
Remodel restroom to provide at least 48" in front of water closet.
 - *Notes:*

PCODE **WB03A**
 CBC 2007 **1115B.3.2.1**
 CBC 2019 **11B-604.3.1**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 East Office

Corridor

247

- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
- *As-Built:* **26.0" wide**
- *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **4**

Severity **3**

Conceptual Costs for Floor: First Floor	\$93,450.00
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Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$93,450.00

Facility: **Old Train Depot**

Part: **Interior**

Floor: **First Floor**

Address: **120 N. E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Old Train Depot						\$202,995.00

Access Compliance Survey Report

Police Department

330 South C Street

Facility #: **117C**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Police Department**

Part: **Exterior**

Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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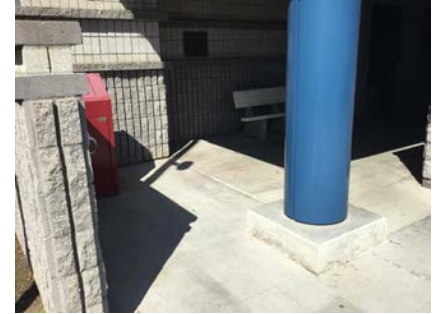
1 Parking and Route to Entrance

Cross Slope

- 1522
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

100 SF \$75 **\$7,500**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Detectable Warning

- 1527
- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

50 LF \$81 **\$4,050**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3


Facility: **Police Department**

Part: **Exterior**


Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1535	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	LF	\$81	\$4,050
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Door

1529	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Police Department**

Part: **Exterior**


Floor: **On-site**

Address: **330 South C Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

<p>1528</p> <ul style="list-style-type: none"> As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: Gaps 1.0" x 1.0" Proposed Solution: Fill gaps. 	<p>PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>10 LF \$240 \$2,400</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 2</p>
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Floor or Ground Surfaces

<p>1524</p> <ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 5.0% Proposed Solution: Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>300 SF \$36 \$10,800</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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Facility: **Police Department**

Part: **Exterior**


Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1530	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.5% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	60	SF	\$36	\$2,160
						
<input checked="" type="checkbox"/> Staff Only						
Priority 1						
Severity 4						

Parking

1534	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: Space and aisle together are 16.0' wide. Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 	PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.2; 11B-502.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
<input checked="" type="checkbox"/> Staff Only						
Priority 1						
Severity 1						



Facility: **Police Department**

Part: **Exterior**

Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1531	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 1			
			Severity 3			
1533	<ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. 	PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2019 11B-208.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,050	\$1,050
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 1			
			Severity 2			

Facility: **Police Department**

Part: **Exterior**

Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1526	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4

1525	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 3


Facility: **Police Department**

Part: **Exterior**


Floor: **On-site**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1532	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority 1						
Severity 3						

Reach Range

1523	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 49.5" high <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="checkbox"/> Staff Only						
Priority 1						
Severity 4						

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Conceptual Costs for Floor: On-site	\$35,145.00
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Facility: **Police Department**

Part: **Exterior**

Floor: **On-site**

Address: **330 South C Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Exterior						\$35,145.00

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 1473 • *As-Built Description:*
Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

10 JOB \$225 **\$2,250**



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **2**

Severity **3**

Door

- 1470 • *As-Built Description:*
Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)
- *As-Built:* **46.0" high**
- *Proposed Solution:*
Provide new door with vision panel at 43" max.
- *Notes:*

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

20 JOB \$7,500 **\$150,000**



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Stopper

- 1469
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

Mitigated:

- YES
- NO

20 JOB \$75 \$1,500



⊗ Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Door Threshold

- 1471
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built: Up to 1.0"*
 - *Proposed Solution:*
Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

Mitigated:

- YES
- NO

3 JOB \$1,200 \$3,600



⊗ Staff Only

Priority **2**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

1477	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 48.25" high 50.0" to top of box <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. <i>Notes:</i> 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	30	JOB	\$900	\$27,000
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⊗ Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Protrusion Limits

1468	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Key cabinet: 8.0" at 45.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **2**

Severity **3**

Appears to be on an exit route.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Women's Restroom

Accessories

1430

• *As-Built Description:*

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

• *As-Built:* **SD: 45.0" high**

• *Proposed Solution:*

Relocate existing restroom accessories.

• *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

YES

NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1443	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: Shower room SD: 42.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **3**

Severity **4**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1444	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: Shower room PTD: 45.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.



Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1435	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 10.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 4			
1429	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 45.5" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 3			

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1431
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **48.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

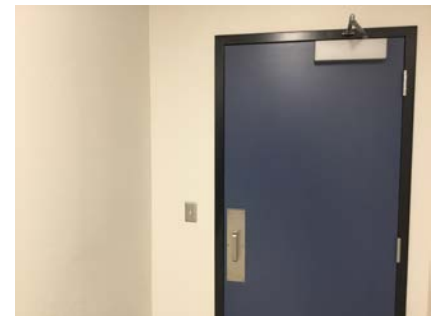
Severity **4**

Door Swing

- 1445
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **17.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1434 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 22.5" on wide side**

• *Proposed Solution:*

Provide or relocate accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 \$1,020



⊗ Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Lavatory

1442 • *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.

• *As-Built:* **34.25" in shower room**

• *Proposed Solution:*

Remount compliant fixture at accessible height.

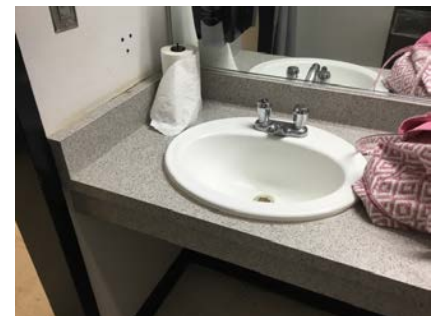
PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2019 **11B-606.3**

Mitigated:

YES

NO

1 JOB \$2,700 \$2,700



⊗ Staff Only

Priority **3**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1426 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.5" high**
- *Proposed Solution:*
Trim apron.
- **Notes:**

PCODE **WD03**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

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



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **2**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 1427 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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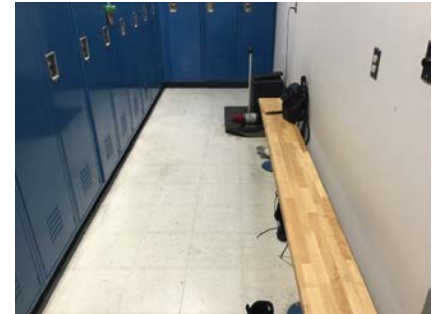
Locker Facilities

1437 • *As-Built Description:*
No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

• *Proposed Solution:*
Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

PCODE GG03
ADAAG 91 4.35.4
ADA 2010 803.4
CBC 2007 1117B.8
CBC 2019 11B-803.4

1 JOB \$2,250 \$2,250



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **3**

Protrusion Limits

1428 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **PTD: 8.0" at 42.0" to 53.0" high**

• *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
ADAAG 91 4.4.1
ADA 2010 307.2
CBC 2007 1133B.8.6.1
CBC 2019 11B-307.2

2 JOB \$300 \$600



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **3**


Facility: **Police Department**

Part: **Interior**


Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1436	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Shelf: 5.0" at 47.0" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 4						

Shower

1440	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. • <i>Proposed Solution:</i> Provide accessible shower. • <i>Notes:</i> 	PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2019 11B-608.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$12,000	\$12,000
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 3						

Incorrect configuration.



Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1438	<ul style="list-style-type: none"> As-Built Description: Floor surface sloped greater than 2.0% (1:48) due to drain. As-Built: 4.0% Proposed Solution: Remodel floor surface to compliance. 	PCODE WF06A ADA 2010 608.9 CBC 2019 11B-608.9 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 3			
1439	<ul style="list-style-type: none"> As-Built Description: ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. As-Built: 4.5" from wall and below grab bar. Proposed Solution: Provide new, or relocate, folding wall-mounted shower seat. 	PCODE WF07AREF ADAAG 91 4.21.3 ADA 2010 610.3.2 CBC 2007 1115B.4.4.8.1 CBC 2019 11B-610.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,650	\$1,650
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 3			


Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**


Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1441	<ul style="list-style-type: none"> <i>As-Built Description:</i> Grab bar not mounted between 33" to 36" above the shower floor. <i>Proposed Solution:</i> Remount grab bar in shower. <i>Notes:</i> 	PCODE WF08 ADAAG 91 Fig. 37(a) ADA 2010 608.3 CBC 2007 1115B.4.4.8.2 CBC 2019 11B-608.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 3						

Grab bar 6.2" from wall.

Signage

1466	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Not domed Braille. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 3						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1432
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$75 \$75



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **3**

Severity **4**

Water Closet

- 1433
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **18.25" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.
 - *Notes:*

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **3**

Severity **4**

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Men's Restroom

Accessories

1447

As-Built Description:

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

As-Built: SD: 44.0" high

Proposed Solution:

Relocate existing restroom accessories.

Notes:

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

YES

NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1449	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: PTD: 45.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300



⊗ Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1457	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: PTD: 51.0" high Proposed Solution: Relocate existing restroom accessories. 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **3**

Severity **2**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1458	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: SD: 45.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1464	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 11.0" in front Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
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⊗ Staff Only

Priority **3**

Severity **4**


Facility: **Police Department**

Part: **Interior**


Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1448	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 45.0" high Proposed Solution: Relocate or provide new accessible mirror. Notes: 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 3						

Shower area.

1459	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 45.0" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input checked="" type="checkbox"/> Staff Only						
Priority 3						
Severity 3						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

1452	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 4.0% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	16	SF	\$75	\$1,200
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⊗ Staff Only

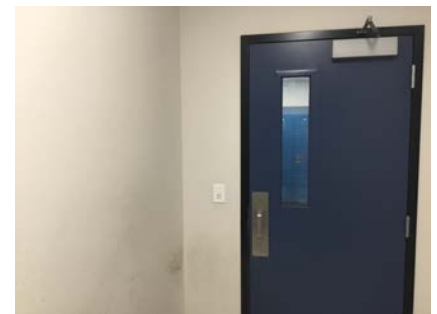
Priority **3**

Severity **3**

Shower area.

Door Swing

1456	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). As-Built: 17.0" Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 	PCODE ID23B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4	2	JOB	\$7,800	\$15,600
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⊗ Staff Only

Priority **3**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1463 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 22.5" on wide side**

• *Proposed Solution:*

Provide or relocate accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 \$1,020



⊗ Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Lavatory

1450 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

• *As-Built:* **28.5" high**

• *Proposed Solution:*

Trim apron.

• *Notes:*

PCODE **WD03**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2019 **11B-306.3.1**

Mitigated:

YES

NO

1 JOB \$1,500 \$1,500



⊗ Staff Only

Priority **3**

Severity **2**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1460	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. As-Built: 28.2" high Proposed Solution: Trim apron. Notes: 	PCODE WD03 ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2019 11B-306.3.1	1	JOB	\$1,500	\$1,500
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⊗ Staff Only

Priority **3**

Severity **2**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

1451	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe. Notes: 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5	1	JOB	\$360	\$360
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⊗ Staff Only

Priority **3**

Severity **3**

Shower area.


Facility: **Police Department**

Part: **Interior**

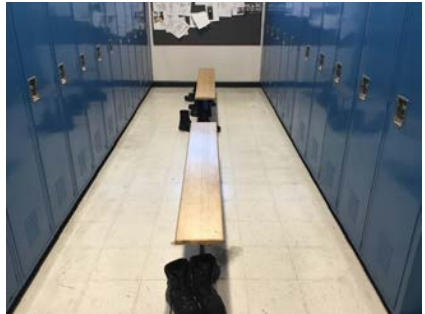
Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1461	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Locker Facilities

1446	<ul style="list-style-type: none"> <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 	PCODE GG03 ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,250	\$2,250
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Shower

- 1455 • *As-Built Description:*
Shower not accessible; multiple compliance violations.
- *Proposed Solution:*
Provide accessible shower.
- **Notes:**

PCODE **WF01**
 ADAAG 91 **4.21**
 ADA 2010 **608.1**
 CBC 2019 **11B-608.1**

1 JOB \$12,000 **\$12,000**



Mitigated:

YES

NO

⊗ Staff Only

Priority 3

Severity 3

Incorrect configuration.

- 1453 • *As-Built Description:*
Floor surface sloped greater than 2.0% (1:48) due to drain.
- *As-Built:* **3.5%**
- *Proposed Solution:*
Remodel floor surface to compliance.

PCODE **WF06A**
 ADA 2010 **608.9**
 CBC 2019 **11B-608.9**

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



Mitigated:

YES

NO

⊗ Staff Only

Priority 3

Severity 4


Facility: **Police Department**

Part: **Interior**


Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1454	<ul style="list-style-type: none"> <i>As-Built Description:</i> ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. <i>As-Built:</i> 4.5" from wall. Below grab bar. <i>Proposed Solution:</i> Provide new, or relocate, folding wall-mounted shower seat. 	PCODE WF07AREF ADAAG 91 4.21.3 ADA 2010 610.3.2 CBC 2007 1115B.4.4.8.1 CBC 2019 11B-610.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,650	\$1,650
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Stall Door

1462	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. 	PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$75	\$75
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Squad Room

Assistive Listening

- 1467
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **G101E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
 NO

1 JOB



⊗ Staff Only

Priority **2**

Severity **3**

Public Participation Counter

- 1465
- *As-Built Description:*
Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.
 - *Proposed Solution:*
Provide additional, integrated, and accessible speaker podium.

PCODE **GB02A**
 ADAAG 91 **4.32.3**
 ADA 2010 **902.3**
 CBC 2007 **1122B.3**
 CBC 2019 **11B-902.3**

Mitigated:

- YES
 NO

1 JOB \$6,000 \$6,000



⊗ Staff Only

Priority **2**

Severity **2**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Exit Door

Door Swing

1472

• *As-Built Description:*

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

• *As-Built:* **5.0" to fire arms discharge.**

• *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**

ADAAG 91 **Fig. 25(a)**

ADA 2010 **404.2.4**

CBC 2007 **11B-26A(a)**

CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **4**

Severity **2**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Evidence Room

Door Swing

- 1474 • *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
- *As-Built:* **1.0"**
- *Proposed Solution:*
Relocate counter.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **4**

Severity **2**

Lab

- 1476 • *As-Built Description:*
Minimum of at least one of each type of sink and other specialized equipment such as fume hoods, microscopes, emergency eyewash and showers, etc., associated with the special use activity is not accessible. (CA Only)
- *As-Built:* **35" high**
- *Proposed Solution:*
Remodel existing cabinet/counter to make specialized equipment accessible to disabled persons.

PCODE **LB01B**
 CBC 2007 **1106B.2**
 CBC 2019 **11B-805.7**

Mitigated:

- YES
- NO

1 JOB \$3,000 \$3,000



⊗ Staff Only

Priority **4**

Severity **3**


Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
1475	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 34.5" high Proposed Solution: Remount compliant fixture at accessible height. 	PCODE WD02A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3 CBC 2019 11B-606.3	1	JOB	\$2,700	\$2,700
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO				
			<input checked="" type="checkbox"/> Staff Only			
			Priority 4			
			Severity 4			

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Breakroom

Non-Fixed Desk

- 1481
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **10 seats 0 accessible provided.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **2**

Reach Range

- 1479
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **First Aid Kit 54.0" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE **IE01**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**


Facility: **Police Department**

Part: **Interior**


Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1480	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 57.0" high Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="checkbox"/> Staff Only						
Priority 2						
Severity 4						

Sink

1478	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 34.2" high Proposed Solution: Remodel sink cabinet to lower sink. 	PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
<input checked="" type="checkbox"/> Staff Only						
Priority 2						
Severity 4						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Entrance Door

Door Swing

1482

• *As-Built Description:*

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

- *As-Built:* **14.0'**
- *Proposed Solution:*

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

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$7,800 **\$7,800**



⊗ Staff Only

Priority 1

Severity 4

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Interview Room

Door Swing

- 1483
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **45.5" to desk.**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.
 - *Notes:*

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 2

Severity 3

Door operated by staff.

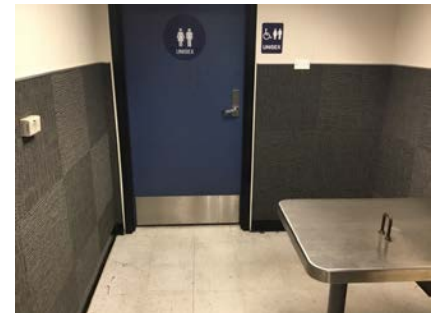
- 1484
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **44.5" to desk.**
 - *Proposed Solution:*
Remove latch.

PCODE **ID24A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 2

Severity 4

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Interview Room Restroom

Accessories

- 1486
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD: 52.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 2

- 1493
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **12.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 **\$225**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 4


Facility: **Police Department**

Part: **Interior**


Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1488	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 40.5" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Grab Bars

1491	<ul style="list-style-type: none"> As-Built Description: The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. As-Built: Extends 21.5" on wide side Proposed Solution: Provide or relocate accessible rear grab bar. Notes: 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

1489	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. As-Built: 28.75" high Proposed Solution: Remount compliant fixture to accessible height. Notes: 	<p>PCODE WD03A</p> <p>ADAAG 91 4.19.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.3.3</p> <p>CBC 2019 11B-306.3.1</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$3,000	\$3,000
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Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

1490	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe. 	<p>PCODE WD05</p> <p>ADAAG 91 4.19.4</p> <p>ADA 2010 606.5</p> <p>CBC 2007 1115B.4.3.4</p> <p>CBC 2019 11B-606.5</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$360	\$360
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Staff Only

Priority **3**

Severity **3**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1485 • *As-Built Description:*
 Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 • *As-Built:* **Not beveled. No contrast.**
 • *Proposed Solution:*
 Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE SA15
 CBC 2007 1115B.6
 CBC 2019 11B-703.7.2.6

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Toilet Stall

1487 • *As-Built Description:*
 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 • *As-Built:* **53.5" to lavatory**
 • *Proposed Solution:*
 Relocate adjacent fixture and remodel restroom as needed.
 • *Notes:*

PCODE WB01A
 ADA 2010 604.3.1; 604.3.2
 CBC 2007 1115B.7.1.3
 CBC 2019 11B-604.3.1; 11B-604.3.2

1 JOB \$6,000 \$6,000



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1492 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **19.5" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Entrance Door

Door Swing

1494

As-Built Description:

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

- **As-Built: 22.0"**
- **Proposed Solution:**

Remove protruding wainscoting on concrete blocks.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **1**

Severity **2**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Lobby

Door Swing

- 1520
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.
 - *Notes:*

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **1**

Severity **2**

Lobby interview room.

Door Threshold

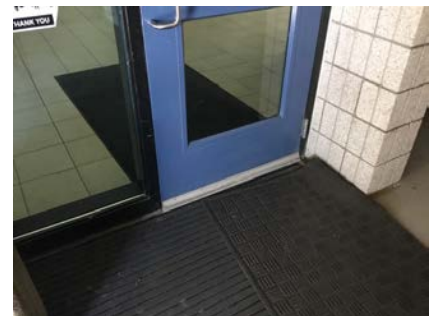
- 1519
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

Mitigated:

- YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **1**

Severity **4**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

- 1498
- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition.
 - *As-Built:* **25.75" knee high**
 - *Proposed Solution:*
Remount fountain at accessible height.

PCODE IA02A
 ADAAG 91 4.15.5(1)
 ADA 2010 602.2
 CBC 2007 1115B.4.6.2
 CBC 2019 11B-602.2

1 JOB \$3,600 \$3,600



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

Non-Fixed Desk

- 1521
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
 - *Notes:*

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

1 JOB \$1,500 \$1,500



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

Lobby interview room.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

1496 • *As-Built Description:*
 Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)
 • *As-Built:* **32.0" wide**
15.0" deep
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible seating section.
 Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE IN03A
 ADAAG 91 4.32.3 & 4
 ADA 2010 306.3; 904.4
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.3;
 11B-904.4

Mitigated:

- YES
- NO

1 JOB \$6,000 \$6,000



Staff Only

Priority **1**

Severity **2**

Signage

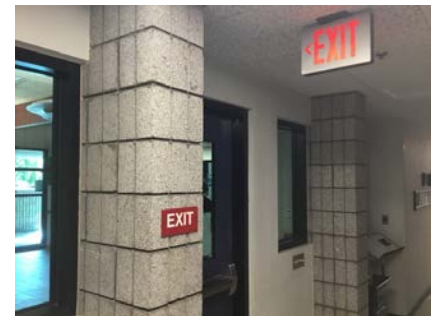
1495 • *As-Built Description:*
 Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.
 • *As-Built:* **Wrong side.**
 • *Proposed Solution:*
 Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE SA07
 ADAAG 91 4.30.6
 ADA 2010 703.4.1
 CBC 2007 1117B.5.7
 CBC 2019 11B-703.4.1

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **1**

Severity **3**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1497	<ul style="list-style-type: none"> As-Built Description: Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. As-Built: Sign reader not within 3.0" of sign. Proposed Solution: Install sign on shim. Notes: 	PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
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Staff Only

Priority **1**

Severity **3**

Obstructed by mullions.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**


Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Men's Restroom

Accessories

<p>1501</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 12.5" in front <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	<p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7</p>	<p>1 JOB \$225 \$225</p> 
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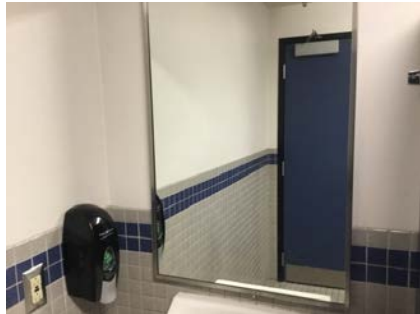
Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

<p>1503</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	<p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3</p>	<p>1 JOB \$450 \$450</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 1502 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **3.9%**
- *Proposed Solution:*
Modify cross slope.
- *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

12 SF \$75 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Slopes occur in the circulation path and in the fixture CLFS. No level changes permitted.

Lavatory

- 1504 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.8" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- *Notes:*

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 \$3,000



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey



Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1505	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 3			
1507	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. 	PCODE WD07 ADAAG 91 4.19.5 ADA 2010 606.4 CBC 2007 1115B.4.3 CBC 2019 11B-606.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 3			

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1506	<ul style="list-style-type: none"> As-Built Description: Lavatory/sink not accessible due to location within an inaccessible alcove of less than 36" wide. Proposed Solution: Remodel partitions to provide necessary maneuvering space within the alcove. Notes: 	PCODE WD11 ADA 2010 305.7.1 CBC 2019 11B-305.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
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Staff Only

Priority 3

Severity 2

24.5" deep x 34.0" wide alcove.

Protrusion Limits

1500	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: PTD: 8.0" at 35.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority 3

Severity 3

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1508 • *As-Built Description:*
 Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 • *As-Built:* **Not beveled. No contrast. 61.0" high.**
 • *Proposed Solution:*
 Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE SA15
 CBC 2007 1115B.6
 CBC 2019 11B-703.7.2.6

Mitigated:

- YES
- NO

1 JOB \$270 \$270



Staff Only

Priority 3

Severity 3

Toilet Stall

1499 • *As-Built Description:*
 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 • *As-Built:* **51.0" to urinal**
 • *Proposed Solution:*
 Remove adjacent fixture and remodel restroom as needed.
 • **Notes:**

PCODE WB01A
 ADA 2010 604.3.1; 604.3.2
 CBC 2007 1115B.7.1.3
 CBC 2019 11B-604.3.1; 11B-604.3.2

Mitigated:

- YES
- NO

1 JOB \$6,000 \$6,000



Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Women's Restroom

Accessories

<p>1518</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 12.0" in front. <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	<p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7</p>	<p>1 JOB \$225 \$225</p>
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Staff Only

Priority 3

Severity 4

<p>1517</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.7" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	<p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3</p>	<p>1 JOB \$450 \$450</p>
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Staff Only

Priority 3

Severity 3

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 1512
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **44.0" to dispenser**
 - *Proposed Solution:*
Relocate dispenser.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Lavatory

- 1515
- *As-Built Description:*
Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.
 - *As-Built:* **Pipes 9" from front of lavatory at 13.0" high.**
 - *Proposed Solution:*
Reconfigure pipes.

PCODE **WD04A**
 ADAAG 91 **Fig. 31**
 ADA 2010 **306.3.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-306.3.3**

1 JOB \$1,500 \$1,500



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**



Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1516	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						
1513	<ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory/sink not accessible due to location within an inaccessible alcove of less than 36" wide. <i>Proposed Solution:</i> Remodel partitions to provide necessary maneuvering space within the alcove. <i>Notes:</i> 	PCODE WD11 ADA 2010 305.7.1 CBC 2019 11B-305.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						
<p>34.0" wide x 24.5" deep alcove. 25.0" wide including paper towel dispenser. Remove partition.</p>						

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1514 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **PTD: 8.0" at 36.0" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Signage

1509 • *As-Built Description:*
 Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 • *As-Built:* **Not beveled. No contrast.**
 • *Proposed Solution:*
 Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE SA15
 CBC 2007 1115B.6
 CBC 2019 11B-703.7.2.6

1 JOB \$270 \$270



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

1510	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 43.0" to partition. Proposed Solution: Remove adjacent fixture and provide new enclosure at accessible water closet. 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **3**

1511	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 54.0" Proposed Solution: Remove adjacent fixture and provide new enclosure at accessible water closet. Notes: 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Conceptual Costs for Floor: First Floor	\$346,125.00
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Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Interior						\$346,125.00

Facility: **Police Department**

Part: **Interior**

Floor: **First Floor**

Address: **330 South C Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Police Department						\$381,270.00

Access Compliance Survey Report

Rotary Park

800 N. Gateway Drive

Facility #: **121**

City of Madera

April 2024

SSA Project #: 20029.00



SALLY SWANSON
ARCHITECTS, INC.

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Floor or Ground Surface


1833

- *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
- *As-Built:* **To 1.0" wide
1.0" deep**
- *Proposed Solution:*
Fill gaps.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2;
11B-302.3**

Mitigated:
 YES
 NO

80 LF \$240 **\$19,200**



Staff Only

Priority 1
Severity 2

Protrusion Limits


1824

- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Proposed Solution:*
Trim vegetation.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

Mitigated:
 YES
 NO

30 JOB \$300 **\$9,000**



Staff Only

Priority 1
Severity 2

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking SE of Skate Park

Cross Slope

- 1809
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

8 SF \$75 \$600



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 1805
- *As-Built Description:*
Transition from road to gutter does not have a smooth transition.
 - *Proposed Solution:*
Fill in gap/level change.

PCODE **EH02DNT**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1133B.5.3**
 CBC 2019 **11B-406.5.8**

5 LF \$150 \$750



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4



Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1804	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 7.3% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
1807	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 8.0% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			


Facility: **Rotary Park**

Part: **Exterior**


Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1808	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2%. As-Built: 5.0% Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH02F ADAAG 91 4.8.6 ADA 2010 405.3 CBC 2007 1133B.5.3.1 CBC 2019 11B-406.5.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Floor or Ground Surfaces

1799	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 6.1% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	450	SF	\$36	\$16,200
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1806	<ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. 	PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,190	\$2,190
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Staff Only

Priority **1**

Severity **3**

1801	<ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
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Staff Only

Priority **1**

Severity **4**


Facility: **Rotary Park**

Part: **Exterior**


Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1800	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking Signage

1802	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$975	\$975
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1803	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
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Staff Only

Priority **1**

Severity **3**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Skate Park

Door

- 1814
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.8%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

4 SF \$120 \$480



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Parking

- 1810
- *As-Built Description:*
Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.
 - *As-Built:* **There's no accessible parking at the skate park.**
 - *Proposed Solution:*
Relocate accessible parking space(s).

PCODE EA06
 ADAAG 91 4.6.2
 ADA 2010 208.3
 CBC 2007 1129B.1
 CBC 2019 11B-208.3.1

1 JOB \$3,000 \$3,000



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

1813 • *As-Built Description:*
 Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 • *As-Built:* **42.0" high at snack bar**
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible section.
 Interim solution: Provide auxiliary counter, table, or clipboard.
 • *Notes:*

PCODE **IN03**
 ADAAG 91 **7.2(2)**
 ADA 2010 **904.4**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-904.4**

Mitigated:
 YES
 NO

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



Staff Only

Priority **1**

Severity **3**

Snack bar is currently not used.

Slope

1812 • *As-Built Description:*
 Level 2% max. landing for ramp not provided.
 • *As-Built:* **2.6%**
 • *Proposed Solution:*
 Grind surface.

PCODE **EB05A**
 ADAAG 91 **4.8.4**
 ADA 2010 **405.7.1**
 CBC 2007 **1133B.5.4.1**
 CBC 2019 **11B-405.7.1**

Mitigated:
 YES
 NO

8 SF \$300 **\$2,400**



Staff Only

Priority **1**

Severity **4**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

1811	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. As-Built: 10.0" to bend. 12+" to center of down tube. Includes ramp. Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 	<p>PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2019 11B-505.10.2; 11B-505.10.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	16	JOB	\$510	\$8,160
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Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 NW Accessible Parking

Changes in Level

- 1839
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.7"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

7 LF \$63 **\$441**



Staff Only

Priority 1

Severity 4

Cross Slope

- 1838
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Up to 3.1%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

500 SF \$75 **\$37,500**



Staff Only

Priority 1

Severity 4

Occurs along walk to south as well.

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 1818
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.3"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

- 1819
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **7.3%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$3,750 **\$3,750**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1816	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: Approximately 170.0' long reduced by diagonal parking access aisle. Proposed Solution: Stripe straight in parking. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2	2	JOB	\$600	\$1,200
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Staff Only

Priority **1**

Severity **3**

1817	<ul style="list-style-type: none"> As-Built Description: An accessible parking space shall be outlined or painted blue (required in CA only). Proposed Solution: Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6	1	JOB	\$360	\$360
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Staff Only

Priority **1**

Severity **3**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1815	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). • <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Playground

Handrail

- 1821
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.

PCODE **ED08**
 CBC 2007 **1133B.5.7**
 CBC 2019 **Section 1013.2; 1013.3**

Mitigated:

- YES
 NO

40 LF \$360 **\$14,400**



Staff Only

Priority **1**

Severity **2**

Play Structure

- 1822
- *As-Built Description:*
Where transfer steps are provided to provide movement from transfer platforms to levels with elevated play components, each step shall have a level surface that is a minimum of 14" deep and 24" wide.
 - *As-Built:* **23.875" wide**
 - *Proposed Solution:*
Modify transfer steps to meet minimum surface dimensions.

PCODE **OC07A**
 ADA 2010 **1008.3.2.1**
 CBC 2019 **11B-1008.3.2.1**

Mitigated:

- YES
 NO

1 JOB \$750 **\$750**



Staff Only

Priority **1**

Severity **4**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Surfacing

1820 • *As-Built Description:*

Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued

compliance with ASTM F1951

• *Proposed Solution:*

Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

• *Notes:*

Shredded tires.

PCODE **OA01**
 ADAAG 91 **36 CFR Part**
 ADA 2010 **1191**
1008.2.6
 CBC 2007 **DSA 99-02**
 CBC 2019 **11B-1008.2.6**

Mitigated:

YES

NO

700 SF \$27 **\$18,900**



Staff Only

Priority **1**

Severity **4**

Tread Surface

1823 • *As-Built Description:*

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

• *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
 ADA 2010 **504.4**
 CBC 2007 **1133B.4.4**
 CBC 2019 **11B-504.4.1**

Mitigated:

YES

NO

28 LF \$27 **\$756**



Staff Only

Priority **1**

Severity **4**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Dog Parks

Accessible Route

- 1828
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Grade surface and install firm surfacing.
 - *Notes:*

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

20 LF \$135 \$2,700



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Consider installing dog waste dispensers in the paved area. The route to the water may not be stable and firm.

Changes in Level

- 1834
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 1.0"**
 - *Proposed Solution:*
Grind surface.

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2019 11B-403.4

40 LF \$180 \$7,200



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 1827
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Clear floor space slopes 9.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

24 SF \$75 **\$1,800**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Curb Ramp

- 1831
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**


Facility: **Rotary Park**

Part: **Exterior**


Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1832	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 11.0% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Detectable Warning

1830	<ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	LF	\$81	\$810
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 1825
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE ID06
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

4 JOB \$300 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Handrails

- 1837
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE ED01
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 CBC 2019 & .5.5
 11B-505.2

8 LF \$285 \$2,280



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Operable Part

1826 • *As-Built Description:*
Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

• *Proposed Solution:*
Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE IC02
ADAAG 91 4.27.4
ADA 2010 309.4
CBC 2007 1117B.6.4
CBC 2019 11B-309.4

2 JOB \$900 \$1,800



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Parking

1829 • *As-Built Description:*
Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.

• *Proposed Solution:*
Relocate accessible parking space(s).

• *Notes:*

PCODE EA06
ADAAG 91 4.6.2
ADA 2010 208.3
CBC 2007 1129B.1
CBC 2019 11B-208.3.1

1 JOB \$3,000 \$3,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

No accessible parking close to dog park.

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

1836

• *As-Built Description:*

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

• *Proposed Solution:*

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

PCODE ED06

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2; 505.10.3

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2;
11B-505.10.3

Mitigated:

YES

NO

1 JOB \$510 \$510



Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

1835 • *As-Built Description:*
 The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
 Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

Mitigated:

- YES
- NO

30 LF \$27 \$810



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Group Picnic Gazebo

Changes in Level

- 2019
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

40 LF \$63 **\$2,520**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 2018
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **16.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Occurs on the curb ramp adjacent to gutter


Facility: **Rotary Park**

Part: **Exterior**


Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2017	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 0.5" Proposed Solution: Grind lip. 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only Priority 1 Severity 3						

Non-Fixed Desk

2016	<ul style="list-style-type: none"> As-Built Description: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. As-Built: 200 seats, 0 accessible provided. Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture. 	PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	JOB	\$1,500	\$15,000
						
<input type="radio"/> Staff Only Priority 1 Severity 2						

Conceptual Costs for Floor: On-site

\$216,687.00

Facility: **Rotary Park**

Part: **Exterior**

Floor: **On-site**

Address: **800 N. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$216,687.00

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Women's Restroom NW of Skate Park

Accessible Compartment


1752

- As-Built Description:*
The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".
- As-Built:* **4.5"**
- Proposed Solution:*
Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority 3

Severity 4


1757

- As-Built Description:*
The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".
- As-Built:* **47.0" DMC**
- Proposed Solution:*
Remodel compartment.
- Notes:*

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Accessories

1754 • *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

• *As-Built:* **16.0" in front.**

• *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2019 **11B-604.7**

Mitigated:
 YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **2**

Door Swing

1753 • *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

• *As-Built:* **47.0"**

• *Proposed Solution:*
Install lower profile water closet or provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **4**

Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**


Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>1756</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 51.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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<p>1755</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 1.0" below grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	<p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$225 \$225</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

1759	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> 24.0". knee high 12.0" deep toe clearance. • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 	<p>PCODE WD04 ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **2**

1758	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory/sink not accessible due to location within an inaccessible alcove of less than 36" wide. • <i>Proposed Solution:</i> Remodel partitions to provide necessary maneuvering space within the alcove. • <i>Notes:</i> 	<p>PCODE WD11 ADA 2010 305.7.1 CBC 2019 11B-305.7.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	REF		
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Staff Only

Priority **3**

Severity **2**

Alcove 30.5" wide x 48.0"

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 1750 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **DF: 11.5" at 28.5" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
- *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **1**

Defunct drinking fountain.

Signage

- 1760 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
- *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE SA11A
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.8
 CBC 2019 11B-216.8

Mitigated:
 YES
 NO

1 JOB \$270 \$270



Staff Only

Priority **3**

Severity **3**


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1761	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 62.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Toilet Stall

1751	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 58.75" wide <i>Proposed Solution:</i> Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only Priority 3 Severity 4						

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Men's Restroom NW of Skate Park

Accessible Compartment

1769

• *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

• *As-Built:* **46.0" DMC**

• *Proposed Solution:*

Remodel compartment.

• *Notes:*

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1772

• *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

• *As-Built:* **4.5"**

• *Proposed Solution:*

Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority 3

Severity 4

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Accessories

1773 • *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

• *As-Built:* **17.0" in front.**

• *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2019 **11B-604.7**

Mitigated:
 YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **2**

Clear Floor Space

1767 • *As-Built Description:*
Clear space has slopes greater than 1:48.

• *As-Built:* **2.4%
0.5" level change not beveled**

• *Proposed Solution:*
Modify surface and/or adjust drain.

PCODE **NI07**
ADAAG 91 **16.6.6**
ADA 2010 **305.2**
CBC 2007 **1132B.1**
CBC 2019 **11B-305.2**

Mitigated:
 YES
 NO

1 SF



Staff Only

Priority **3**

Severity **4**

Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

<p>1774</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> Up to 3.9% • <i>Proposed Solution:</i> Modify cross slope. 	<p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>160 SF \$75 \$12,000</p>		<p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Door Swing

<p>1771</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 47.5" • <i>Proposed Solution:</i> Install lower profile water closet or provide relocated new door and frame; remodel walls as needed. 	<p>PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$7,800 \$7,800</p>		<p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1766
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **16.0" o.c. to floor trim.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 1765
- *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.
 - *As-Built:* **34.5" high**
 - *Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1764	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. As-Built: 15.0" deep toe clearance Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 	PCODE WD04 ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Signage

1762	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1763	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 65.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Toilet Stall

1770	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 57.5" wide <i>Proposed Solution:</i> Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 4						

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

1768

• *As-Built Description:*

Fixture mounted with rim more than 17" above floor.

• *As-Built:* **18.0' high**

• *Proposed Solution:*

Provide accessible urinal. Remodel restroom as needed.

• **Notes:**

PCODE **WE02**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

Mitigated:

YES

NO

1 JOB \$3,600 **\$3,600**



Staff Only

Priority **3**

Severity **4**

Not elongated.

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom SE of Skate Park

Accessories

- 1787
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD & SD: 46.0" to 54.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

2 JOB \$300 **\$600**



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 2

- 1796
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **14.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 **\$225**



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 3

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Changes in Level

1797 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
• *As-Built:* **Up to 0.7"**
• *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

Mitigated:
 YES
 NO

8 LF \$63 **\$504**



Staff Only

Priority 3

Severity 4

Cross Slope

1791 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
• *As-Built:* **9.0%**
• *Proposed Solution:*
Modify cross slope. Adjust drain as needed.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2019 **11B-403.3**

Mitigated:
 YES
 NO

25 SF \$75 **\$1,875**



Staff Only

Priority 3

Severity 2


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1798	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 3.1% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	60	SF	\$75	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Grab Bars

1794	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided or are not code compliant. Proposed Solution: Provide accessible grab bars. 	PCODE WB07 ADAAG 91 4.17.6 ADA 2010 604.5 CBC 2007 1115B.4.1.3 CBC 2019 11B-604.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1795	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor As-Built: 37.0" high Proposed Solution: Relocate accessible grab bars. 	PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 & 2 CBC 2019 11B-609.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1788	<ul style="list-style-type: none"> As-Built Description: Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). As-Built: 16.5" o.c. Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. Notes: 	PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2019 11B-606.2, 11B-606.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$10,200	\$10,200
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Complies with Safe Harbor and/or CBC if altered or constructed before January 2008.


Facility: **Rotary Park**

Part: **Interior**


Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1789	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> 15.0" deep toe clearance. • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 	PCODE WD04 ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Signage

1786	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Rotary Park**

Part: **Interior**

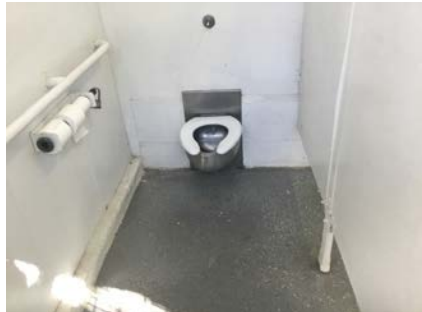
Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1785	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Toilet Stall

1792	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. As-Built: 43.0" wide Proposed Solution: Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

- 1790 • *As-Built Description:*
Fixture mounted with rim more than 17" above floor.
- *As-Built:* **18.0" high**
- *Proposed Solution:*
Provide accessible urinal. Remodel restroom as needed.
- *Notes:*

PCODE **WE02**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

1 JOB \$3,600 **\$3,600**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Not elongated.

Water Closet

- 1793 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **21.0" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Women's Restroom SE of Skate Park

Accessories

- 1784
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD & SD: 48.0" to 50.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

2 JOB \$300 **\$600**



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 2

- 1780
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **11.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 **\$225**



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 4

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1779 • *As-Built Description:*
Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).
• *As-Built:* **Extends 53.5"**
• *Proposed Solution:*
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2019 **11B-604.5.1**

Mitigated:
 YES
 NO

1 JOB \$780 \$780



Staff Only

Priority **3**

Severity **1**

Lavatory

1783 • *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
• *As-Built:* **16.0" o.c. from floor trim**
• *Proposed Solution:*
Relocate existing lavatory.
• *Notes:*

PCODE **WD01A**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2019 **11B-606.2, 11B-606.6**

Mitigated:
 YES
 NO

1 JOB \$2,700 \$2,700



Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

1782	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> 15.0" deep toe clearance. • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 	<p>PCODE WD04 ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **2**

1781	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory/sink not accessible due to location within an inaccessible alcove of less than 36" wide. • <i>Proposed Solution:</i> Remodel partitions to provide necessary maneuvering space within the alcove. • <i>Notes:</i> 	<p>PCODE WD11 ADA 2010 305.7.1 CBC 2019 11B-305.7.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	REF		
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Staff Only

Priority **3**

Severity **2**

31.0" wide x 49.0" alcove.

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1775	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

1776	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 1777
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **43.0" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2019 **11B-604.8.1.1**

1 JOB \$4,500 **\$4,500**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 2

Water Closet

- 1778
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **21.0" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

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



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

Conceptual Costs for Floor: First Floor	\$127,104.00
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Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$127,104.00

Facility: **Rotary Park**

Part: **Interior**

Floor: **First Floor**

Address: **800 N. Gateway Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Rotary Park						\$343,791.00

Access Compliance Survey Report

Madera Sunrise Rotary Sports Complex

1901 Clinton Avenue

Facility #: **122**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Accessible Route

- 1968
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

300 LF \$135 **\$40,500**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

“11B-206.2.18 Area of sport activity. An accessible route shall be provided to the boundary of each area of sport activity.” Consider what “boundary” means. Occurs throughout site.

Changes in Level

- 1874
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built: **Up to 1.0”***
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

60 LF \$63 **\$3,780**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

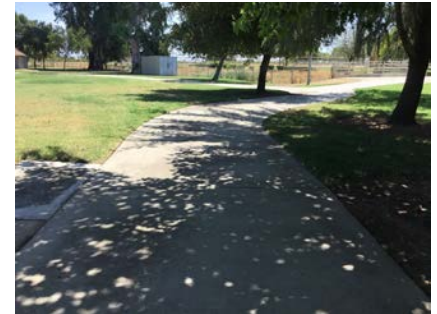
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

1873 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
• *As-Built:* **Up to 4.0%**
• *Proposed Solution:*
Modify cross slope.

PCODE EF07
ADAAG 91 4.3.7
ADA 2010 403.3
CBC 2007 1133B.7.1.3
CBC 2019 11B-403.3

1000 SF \$75 **\$75,000**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Floor or Ground Surface

1914 • *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
• *As-Built:* **1.0" wide x 1.0" deep**
• *Proposed Solution:*
Fill gaps.

PCODE EF04
ADAAG 91 4.3.6; 4.5.4
ADA 2010 403.2; 302.3
CBC 2007 1133B.7.2
CBC 2019 11B-403.2;
11B-302.3

120 LF \$60 **\$7,200**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1915 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *Proposed Solution:*
 Trim vegetation.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

30 JOB \$150 **\$4,500**



Staff Only

Priority 1

Severity 2

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Ball Fields

Changes in Level

1865

• *As-Built Description:*

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

• *As-Built:* **Up to 2.0"**

• *Proposed Solution:*

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

YES

NO

150 LF \$63 **\$9,450**



Staff Only

Priority **1**

Severity **3**

Cross Slope

1866

• *As-Built Description:*

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

• *As-Built:* **Up to 3.0%**

• *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

400 SF \$75 **\$30,000**



Staff Only

Priority **1**

Severity **4**


Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1867	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 14.0% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$75	\$2,250
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Disabled Seating

1858	<ul style="list-style-type: none"> As-Built Description: Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). Proposed Solution: Relocate bleachers. Notes: 	PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$1,350	\$5,400
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Wheelchair seats block circulation path.

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1868	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). <i>Proposed Solution:</i> Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. <i>Notes:</i> 	PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$1,350	\$5,400



Staff Only

Priority 1
Severity 3

Wheelchair seating blocks circulation path in team seating.

Drinking Fountain

1862	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$6,000	\$24,000
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Staff Only

Priority 1
Severity 2


Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1863	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	8	JOB	\$1,500	\$12,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Floor or Ground Surface

1864	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 1.0" x 4.0" <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	8	SF	\$240	\$1,920
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrail

1861 • *As-Built Description:*
 Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 • *As-Built:* **41.5" high**
 • *Proposed Solution:*
 Provide new guards, including handrail at ramp.

PCODE ED08
 CBC 2007 1133B.5.7
 CBC 2019 Section 1013.2;
 1013.3

Mitigated:

- YES
- NO

40 LF \$120 **\$4,800**



Staff Only

Priority 1

Severity 4

Minimum Number

1869 • *As-Built Description:*
 At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
 • *Proposed Solution:*
 Provide required accessible parking space with sign including a minimum of one van space.

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl.
 11B-208.2

Mitigated:

- YES
- NO

1 JOB \$900 **\$900**



Staff Only

Priority 1

Severity 3

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1859	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	10	JOB	\$300	\$3,000
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Staff Only

Priority **1**

Severity **2**

1860	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Bleacher: 9.0" at 47.0" high <i>Proposed Solution:</i> Add cane detection. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	JOB	\$300	\$1,200
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Staff Only

Priority **1**

Severity **2**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Pedestrian Bridge

Changes in Level

- 1871
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

4 SF \$63 \$252



Staff Only

Priority **1**

Severity **3**

Cross Slope

- 1870
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Up to 4.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
 NO

400 SF \$75 \$30,000



Staff Only

Priority **1**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 1872
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **Up to 6.0%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

50 SF \$75 **\$3,750**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Defunct Playground

Accessible Route

- 1920
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Relocate trash can.
 - *Notes:*

PCODE EF13NT
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 1

Severity 3

Route to trash can 10.0" wide at bench.

Cross Slope

- 1919
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.8%**
 - *Proposed Solution:*
Modify cross slope.

PCODE EF07
 ADAAG 91 4.3.7
 ADA 2010 403.3
 CBC 2007 1133B.7.1.3
 CBC 2019 11B-403.3

Mitigated:

- YES
 NO

12 SF \$75 \$900



Staff Only

Priority 1

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

1918	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	<p>PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **1**

Severity **2**

1917	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	<p>PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **1**

Severity **3**


Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1916	<p>Surfacing</p> <ul style="list-style-type: none"> As-Built Description: Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951 Proposed Solution: Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4. Notes: Shredded tires surface. 	<p>PCODE OA01 ADAAG 91 36 CFR Part 1191 ADA 2010 1191 1008.2.6 CBC 2007 DSA 99-02 CBC 2019 11B-1008.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1000	SF	\$27	\$27,000
						
<p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>						

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Group Picnic

Detectable Warning

- 1983
- As-Built Description:**
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - Proposed Solution:**
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

Mitigated:

- YES
 NO

20 LF \$81 \$1,620



Staff Only

Priority **1**

Severity **3**

Minimum Number

- 1921
- As-Built Description:**
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
 - Proposed Solution:**
Provide required accessible parking space with sign including a minimum of one van space.

PCODE **EA01A**
 ADAAG 91 **4.1.2(5)**
 ADA 2010 **208.2**
 CBC 2007 **Tbl. 11B-6**
 CBC 2019 **11B-208.2 Tbl. 11B-208.2**

Mitigated:

- YES
 NO

1 JOB \$900 \$900



Staff Only

Priority **1**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Playgrounds

Handrail

- 1967
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *As-Built:* **38.0" to 39.5" high**
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.

PCODE **ED08**
 CBC 2007 **1133B.5.7**
 CBC 2019 **Section 1013.2; 1013.3**

Mitigated:

- YES
 NO

60 LF \$360 **\$21,600**



Staff Only

Priority 1

Severity 4

Play Structure

- 1965
- *As-Built Description:*
Where transfer steps are provided to provide movement from transfer platforms to levels with elevated play components, each step shall have a level surface that is a minimum of 14" deep and 24" wide.
 - *As-Built:* **23.875" wide**
 - *Proposed Solution:*
Modify transfer steps to meet minimum surface dimensions.

PCODE **OC07A**
 ADA 2010 **1008.3.2.1**
 CBC 2019 **11B-1008.3.2.1**

Mitigated:

- YES
 NO

1 JOB \$750 **\$750**



Staff Only

Priority 1

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Surfacing

1964 • *As-Built Description:*
Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951

• *Proposed Solution:*
Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

• *Notes:*
Shredded tires.

PCODE OA01
 ADAAG 91 36 CFR Part 1191
 ADA 2010 1191 1008.2.6
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.2.6

1400 SF \$27 \$37,800



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Tread Surface

1966 • *As-Built Description:*
 The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
 Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

44 LF \$27 \$1,188



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Parking at Playgrounds

Curb Ramp

- 1972
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **10.3%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority 1

Severity 3

Floor or Ground Surfaces

- 1969
- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
 - *As-Built:* **2.7%**
 - *Proposed Solution:*
Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

Mitigated:

- YES
 NO

60 SF \$36 **\$2,160**



Staff Only

Priority 1

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 1973
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.
 - *Notes:*

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

No van sign.

Parking

- 1970
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *As-Built:* **Approximately 93.0" long reduced by adjacent access aisle.**
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.
 - *Notes:*

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

2 JOB \$600 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Consider straight in parking.


Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1971	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only Priority 1 Severity 4						

Parking Signage

1974	<ul style="list-style-type: none"> As-Built Description: No "Tow Away" sign at parking lot entrance (required in CA only). Proposed Solution: Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$975	\$975
						
<input type="radio"/> Staff Only Priority 1 Severity 4						

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Parking Opposite Playgrounds

Curb Ramp

- 1980
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

Mitigated:

- YES
 NO

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



Staff Only

Priority **1**

Severity **4**

Gutter lip. No domes.

Floor or Ground Surfaces

- 1977
- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
 - *As-Built:* **3.1%**
 - *Proposed Solution:*
Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

Mitigated:

- YES
 NO

60 SF \$36 **\$2,160**



Staff Only

Priority **1**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 1975
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.
 - *Notes:*

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

No van sign.

Minimum Number

- 1982
- *As-Built Description:*
At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.
 - *As-Built:* **140 spaces, 4 accessible spaces provided**
 - *Proposed Solution:*
Provide required accessible parking spaces with signs including a minimum of one van space.

PCODE EA01E
 ADAAG 91 4.1.2(5)*
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

1 JOB \$900 \$900



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1979	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: Approximately 100.0' long reduced by adjacent access aisle. Proposed Solution: Modify parking space(s) to create accessible space. Notes: 	<p>PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$600	\$1,200
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Staff Only

Priority 1

Severity 2




Consider straight in parking.

1976	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	<p>PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 4



Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1978	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4




Walk

1981	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk more than 36" but less than 48" wide (required in CA only). <i>As-Built:</i> 44.0" wide at picnic table. <i>Proposed Solution:</i> Enlarge width of walk to 48". <i>Notes:</i> 	<p>PCODE EF08</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2019 11B-403.5.1.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	5	SF	\$135	\$675
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Staff Only

Priority 1

Severity 4



The table appears to temporarily cover a hole.

Conceptual Costs for Floor: On-site	\$388,695.00
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Facility: **Madera Sunrise Rotary Sports**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$388,695.00

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Men's Restroom

Door Swing

- 1843
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **30.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$7,800 **\$7,800**



Staff Only

Priority 3

Severity 1

Door Threshold

- 1842
- *As-Built Description:*
Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.
 - *Proposed Solution:*
Modify threshold to have beveled edge on each side.

PCODE **ID02**
 ADAAG 91 **4.1.6(3)(d)(ii)**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:

- YES
 NO

1 JOB \$750 **\$750**



Staff Only

Priority 3

Severity 3

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1845	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). As-Built: Extends 52.0" Proposed Solution: Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$780	\$780
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Staff Only

Priority **3**

Severity **3**

1844	<ul style="list-style-type: none"> As-Built Description: The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. As-Built: Extends 22.5" on wide side Proposed Solution: Provide or relocate accessible rear grab bar. Notes: 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1848
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 \$360



Mitigated:

- YES
 NO

Staff Only

Priority **3**

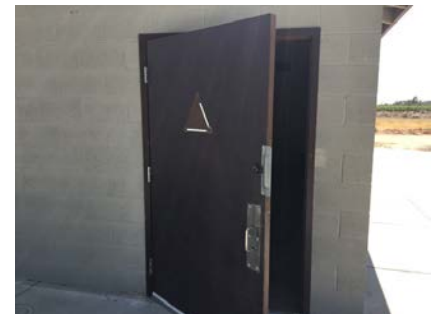
Severity **3**

Signage

- 1841
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.8**
 CBC 2019 **11B-216.8**

1 JOB \$270 \$270



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1840	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Stall Door

1846	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. Proposed Solution: Adjust closer. 	PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$75	\$75
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

- 1847
- *As-Built Description:*
Fixture mounted with rim more than 17" above floor.
 - *As-Built:* **23.0" high**
 - *Proposed Solution:*
Remount compliant fixture at accessible height.

PCODE **WE02A**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Women's Restroom

Cross Slope

- 1853
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **2.7%**
 - *Proposed Solution:*
Modify cross slope. Adjust drain as needed.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

25 SF \$75 **\$1,875**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Door Swing

- 1854
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **29.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 **\$7,800**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **1**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1855	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 52.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$780	\$780
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Staff Only

Priority **3**

Severity **3**

1856	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 22.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1857	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 1.0" below grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1851	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

<p>1849</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$270 \$270</p> 
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Staff Only

Priority 3

Severity 3

<p>1850</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 61.5" <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$270 \$270</p> 
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Staff Only

Priority 3

Severity 3

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1852
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$75 \$75



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Unisex Restroom

Accessories

- 1882
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **Behind**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority 3

Severity 1

Changes in Level

- 1891
- *As-Built Description:*
Walk: abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.5" level change at water closet.**
 - *Proposed Solution:*
Correct abrupt change in level and adjust drain as needed.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

25 SF \$63 \$1,575



Staff Only

Priority 3

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 1884
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **48.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.
 - *Notes:*

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

- 1885
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **53.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1881	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 52.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1	1	JOB	\$780	\$780
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Staff Only

Priority **3**

Severity **3**

1880	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 23.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1883	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: Flush control: 1.3" below grab bar Proposed Solution: Raise the grab bar. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1877	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. As-Built: 28.7" high Proposed Solution: Remount compliant fixture to accessible height. Notes: 	PCODE WD03A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2019 11B-306.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

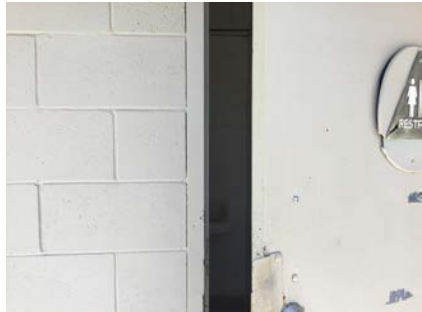
Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1878	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Signage

1875	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Facility: **Madera Sunrise Rotary Sports**


Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1876	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not contrast. 64.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270




Staff Only

Priority 3

Severity 3

Water Closet

1879	<ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 19.0" to 26.0" due to diagonal wall. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. Adjust side wall as needed. 	PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2019 11B-604.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
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Staff Only

Priority 3

Severity 1

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Unisex Restroom

Accessories

- 1894
- As-Built Description:**
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - As-Built:** **Behind the front of the water closet.**
 - Proposed Solution:**
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **1**

Changes in Level

- 1890
- As-Built Description:**
Walk: abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:** **0.5" level change at water closet.**
 - Proposed Solution:**
Correct abrupt change in level and adjust drain as needed.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

25 SF \$63 \$1,575



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**


Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

<p>1886</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 53.0" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	<p><i>PCODE ID17</i> <i>ADAAG 91 4.13.9</i> <i>ADA 2010 404.2.7</i> <i>CBC 2007 1133B.2.5.2</i> <i>CBC 2019 11B-404.2.7</i></p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$900 \$900</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 2</p>
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<p>1887</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 48.0" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. • <i>Notes:</i> 	<p><i>PCODE ID17</i> <i>ADAAG 91 4.13.9</i> <i>ADA 2010 404.2.7</i> <i>CBC 2007 1133B.2.5.2</i> <i>CBC 2019 11B-404.2.7</i></p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$900 \$900</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1893 • *As-Built Description:*
Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

• *As-Built:* **Extends 50.0"**

• *Proposed Solution:*
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2019 **11B-604.5.1**

1 JOB \$780 \$780



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Lavatory

1896 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

• *As-Built:* **28.5" high**

• *Proposed Solution:*
Remount compliant fixture to accessible height.

• *Notes:*

PCODE **WD03A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2019 **11B-306.3.1**

1 JOB \$3,000 \$3,000



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1895	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Signage

1888	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1889	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not contrast 65.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Water Closet

1892	<ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 16.75" to 26.0" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. Adjust wall as needed. 	PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2019 11B-604.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 1						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Unisex Restroom

Accessories

- 1900
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **Behind the front of the water closet.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 \$225



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **1**

Changes in Level

- 1899
- *As-Built Description:*
Walk: abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.5" level change at water closet.**
 - *Proposed Solution:*
Correct abrupt change in level and adjust drain as needed.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

25 SF \$63 \$1,575



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**


Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>1901</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 51.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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<p>1902</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 22.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,020 \$1,020</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1898 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.5" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- *Notes:*

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 1897 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1903 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **19.0' to 29.0' o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. Adjust wall as needed.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

1 JOB \$3,000 **\$3,000**



Staff Only

Priority **3**

Severity **1**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Unisex Restroom

Accessories

- 1904
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **Behind the front of the water closet.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 \$225



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **1**

Drinking Fountain

- 1912
- *As-Built Description:*
Drinking fountain is not 18" - 19" in depth.
 - *As-Built:* **14.0" deep**
 - *Proposed Solution:*
Provide new, accessible fountain.

PCODE **IA02B**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.8**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.8**

1 JOB \$6,000 \$6,000



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1913	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Grab Bars

1907	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 51.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1905	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 22.5" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1909	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.8" high <i>Proposed Solution:</i> Remount compliant fixture to accessible height. Notes: 	PCODE WD03A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2019 11B-306.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1908	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Signage

1910	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

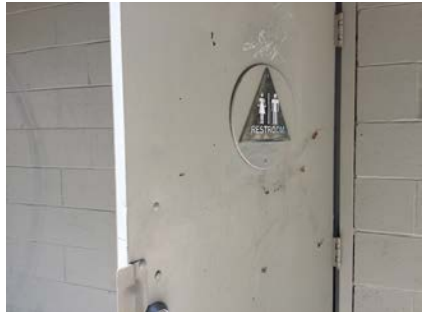
Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1911	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not contrast. 65.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Water Closet

1906	<ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.0" to 28.0" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. Adjust wall as needed. 	PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2019 11B-604.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 1						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Women's Restroom

Accessories

- 1923
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **14.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **3**

Door

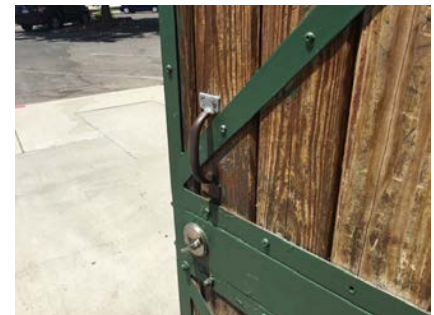
- 1928
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **48.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.
 - *Notes:*

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

Mitigated:

- YES
 NO

1 JOB \$900 \$900



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1925 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 22.0" on wide side**

• *Proposed Solution:*

Provide or relocate accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 \$1,020



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

1924 • *As-Built Description:*
Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

• *As-Built:* **TPD: 3.0" above grab bar**

• *Proposed Solution:*

Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
ADAAG 91 **4.26.2**
ADA 2010 **609.3**
CBC 2007 **1133B.4.2.5**
CBC 2019 **11B-609.3**

Mitigated:

YES

NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1926
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **16.5" o.c.**
 - *Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.
 - *Notes:*

PCODE **WD01**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

Mitigated:

- YES
 NO

1 JOB \$3,000 **\$3,000**



Staff Only

Priority **3**

Severity **2**

Complies with Safe Harbor and/or CBC if altered or constructed before January 2008.

- 1927
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

Mitigated:

- YES
 NO

1 JOB \$360 **\$360**



Staff Only

Priority **3**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1922 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

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

PCODE SA11A
ADAAG 91 4.1.3(16)(a)
ADA 2010 216.8
CBC 2019 11B-216.8

Mitigated:

YES

NO

1 JOB \$270 \$270



Staff Only

Priority **3**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Men's Restroom

Accessories

- 1934
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **11.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Door

- 1937
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **2.5%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

3 SF \$120 \$360



Staff Only

Priority **3**

Severity **4**


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1929	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 54.0" high Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Drinking Fountain

1938	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. Proposed Solution: Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1939	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Grab Bars

1933	<ul style="list-style-type: none"> <i>As-Built Description:</i> Grab bars not provided or are not code compliant. <i>Proposed Solution:</i> Provide accessible grab bars. 	PCODE WB07 ADAAG 91 4.17.6 ADA 2010 604.5 CBC 2007 1115B.4.1.3 CBC 2019 11B-604.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1930	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 3.0" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225

Staff Only

Priority 3

Severity 4




Lavatory

1936	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 17.25" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. <i>Notes:</i> 	PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2019 11B-606.2, 11B-606.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
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Staff Only

Priority 3

Severity 2



Complies with Safe Harbor and/or CBC if altered or constructed before January 2008.


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1935	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Signage

1931	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 1932 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **18.25" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.
- *Notes:*

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **4**

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Women's Restroom

Accessories

- 1945
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **11.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Door

- 1940
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.3%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

25 SF \$120 \$3,000



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

1943 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **40.0"**
 • *Proposed Solution:*
 Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **3**

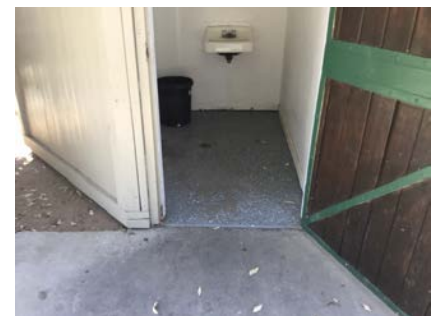
Door Threshold

1942 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **0.6"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1947 • *As-Built Description:*
 The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 23.5" on wide side**

• *Proposed Solution:*
 Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 **\$1,020**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

1944 • *As-Built Description:*
 Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

• *As-Built:* **TPD: 3.5" above grab bar**

• *Proposed Solution:*
 Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
 ADAAG 91 **4.26.2**
 ADA 2010 **609.3**
 CBC 2007 **1133B.4.2.5**
 CBC 2019 **11B-609.3**

1 JOB \$225 **\$225**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1948 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.9" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- *Notes:*

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

Protrusion Limits

- 1963 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Counter: 5.0" at 36.0" high**
- *Proposed Solution:*
Add cane detectable side panels when renovating concession counter.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1941 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

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

PCODE SA11A
ADAAG 91 4.1.3(16)(a)
ADA 2010 216.8
CBC 2019 11B-216.8

1 JOB \$270 \$270



Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **3**

Toilet Stall

1949 • *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

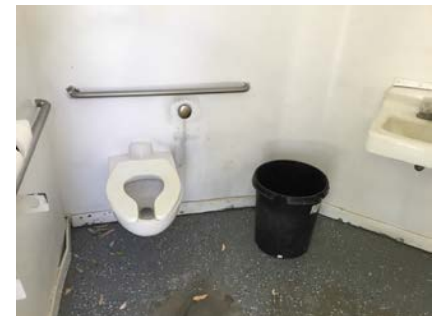
• *As-Built: 57.5" to lavatory*

• *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.

• *Notes:*

PCODE WB01A
ADA 2010 604.3.1; 604.3.2
CBC 2007 1115B.7.1.3
CBC 2019 11B-604.3.1; 11B-604.3.2

1 JOB \$3,000 \$3,000



Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.


Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1961	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 51.0" to diagonal wall Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Tray Pass-thru

1962	<ul style="list-style-type: none"> As-Built Description: Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. As-Built: 36.0" high. Proposed Solution: Remodel pass-thru and counter to be 34" max. above floor. 	PCODE FB04 ADAAG 91 5.2 ADA 2010 902.3 CBC 2007 1122B.4 CBC 2019 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	15	JOB	\$9,900	\$148,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1946 • *As-Built Description:*
 Height of water closet seat less than 17" or more than 19" from floor.
 • *As-Built:* **20.0' high**
 • *Proposed Solution:*
 Lower accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Men's Restroom

Accessories

- 1960
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **12.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **4**

Door

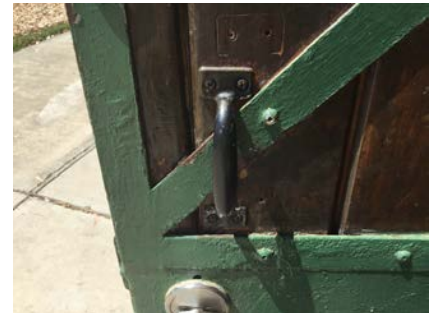
- 1952
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **48.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.
 - *Notes:*

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

Mitigated:

- YES
 NO

1 JOB \$900 \$900



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 1959
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **41.0'**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Grab Bars

- 1958
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 22.0' on wide side**
 - *Proposed Solution:*
Provide or relocate accessible rear grab bar.
 - *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1953
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **14.0" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 1954
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1950	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

1951	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 61.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

1955	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 43.0" to diagonal wall. Proposed Solution: Remodel restroom. Notes: 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$3,000	\$3,000
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1956	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 59.5" to lavatory Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. Notes: 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$3,000	\$3,000
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Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1957 • *As-Built Description:*
 Height of water closet seat less than 17" or more than 19" from floor.
 • *As-Built:* **19.5" high**
 • *Proposed Solution:*
 Lower accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Conceptual Costs for Floor: First Floor	\$294,615.00
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Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$294,615.00

Facility: **Madera Sunrise Rotary Sports**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Madera Sunrise Rotary Sports Complex						\$683,310.00

Access Compliance Survey Report

John Wells Youth Center

701 E. 5th Street

Facility #: **126**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Floor or Ground Surface

- 970
- *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
 - *As-Built:* **1.0" x 4.0"**
 - *Proposed Solution:*
Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2; 11B-302.3**

Mitigated:

- YES
 NO

4 SF \$240 **\$960**



Staff Only

Priority **1**

Severity **2**

Protrusion Limits

- 968
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Varies**
 - *Proposed Solution:*
Trim vegetation.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

Mitigated:

- YES
 NO

30 JOB \$120 **\$3,600**



Staff Only

Priority **2**

Severity **2**

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Routes to Foyer

Changes in Level

- 971
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.5" and not beveled above 1/4"**
 - *Proposed Solution:*
Grind offsets.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

4 LF \$63 \$252



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Curb Ramp

- 965
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.6"**
 - *Proposed Solution:*
Recess the detectable warnings and modify concrete.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
967	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. <i>Notes:</i> 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750

Staff Only

Priority 1

Severity 3



Domes 6.0” from sides.


Detectable Warning

966	<ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. <i>Notes:</i> 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	LF	\$81	\$1,620
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Staff Only

Priority 1

Severity 3



Detectable warning not contrast.

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

972	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 5.0% Proposed Solution: Modify slope at accessible parking space. Notes: 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$36	\$1,080
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Staff Only

Priority **1**

Severity **3**

Occurs along edges and at curb ramp.

General Note

969	<ul style="list-style-type: none"> As-Built Description: Refer to notes for observation and recommendation. Proposed Solution: Notes: 	PCODE GN01 CBC 2019 11B-405.10 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB		
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Staff Only

Priority **1**

0

Accumulates water.

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

973	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. Notes: 	<p>PCODE EA04D</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2019 11B-502.3.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 4



Illegible.


Parking Signage

974	<ul style="list-style-type: none"> As-Built Description: No "Tow Away" sign at parking lot entrance (required in CA only). Proposed Solution: Provide "Tow Away" sign at parking lot entrance when altering area. Notes: 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4



Info. Words obscured.

Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
975	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. <i>Notes:</i> 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975

Staff Only
Priority 1
Severity 4



Info. Size and color.

Conceptual Costs for Floor: On-site	\$12,012.00
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Facility: **John Wells Youth Center**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$12,012.00

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Gym

Door

- 979
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **2.4%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

20 SF \$120 **\$2,400**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 4

Fire Alarm

- 1020
- *As-Built Description:*
Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.
 - *As-Built:* **50.0" high**
 - *Proposed Solution:*
Remount fire alarm station to be 42" min., and 48" max. from floor to center.

PCODE **IC03**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **907.4.2**
 CBC 2019 **907.4.2.2**

2 JOB \$825 **\$1,650**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 4

Facility: **John Wells Youth Center**

Part: **Interior**


Floor: **First Floor**

Address: **701 E. 5th Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Fixed Seating

<p>977</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> At least one fixed companion seat next to each wheelchair seating area is not provided. <i>Proposed Solution:</i> Provide one companion seat next to each accessible wheelchair space(s). Notes: 	<p>PCODE GE01B ADAAG 91 4.33.3 ADA 2010 221.3 CBC 2007 1104B.3.5 CBC 2019 11B-221.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 EA \$1,050 \$1,050</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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No companion seat. Verify.

<p>976</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). <i>Proposed Solution:</i> Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. Notes: 	<p>PCODE GE01NT ADAAG 91 4.1.2(19)a ADA 2010 221.2.1 CBC 2007 1104B.3.4.1 CBC 2019 11B-221.2.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 EA \$1,800 \$1,800</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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No integral wheelchair seating. Verify.

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

978 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **Service counter: 6.0" at 32.0" high**
 • *Proposed Solution:*
 Provide cane-detectable railing to mark area of low clearance.

PCODE EG04A
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

6 LF \$300 \$1,800



Staff Only

Priority **2**

Severity **3**

Signage

1010 • *As-Built Description:*
 At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 • *Proposed Solution:*
 Provide raised letter/Braille "EXIT ROUTE" sign at door.

PCODE SA10D
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

Mitigated:
 YES
 NO

2 JOB \$270 \$540



Staff Only

Priority **2**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Recreation Room

Non-Fixed Desk

982

• *As-Built Description:*

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

• *As-Built:* **24 seats, 0 accessible provided**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

2 JOB \$4,800 **\$9,600**



Staff Only

Priority **2**

Severity **2**

Protrusion Limits

981

• *As-Built Description:*

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

• *As-Built:* **foosball table: 32.0" at 16.0" high**

• *Proposed Solution:*

Drape cloth over handles to floor when not in use.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

Mitigated:

YES

NO

1 JOB \$300 **\$300**



Staff Only

Priority **2**

Severity **1**



Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
980	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Service counter: 6.0" at 31.5" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	7	LF	\$300	\$2,100
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 3						
983	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Pool table: 9.0" at 30.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	24	LF	\$300	\$7,200
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1017	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. <i>As-Built:</i> Not adjacent <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height. 	PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
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Staff Only

Priority **2**

Severity **3**

1018	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. <i>As-Built:</i> Wrong side <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height. 	PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
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Staff Only

Priority **2**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom

Accessible Compartment

986

• *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".

• *As-Built:* **4.5" and not opposite**

• *Proposed Solution:*

Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority **3**

Severity **4**

Accessories

988

• *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

• *As-Built:* **3.5" in front**

• *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

YES

NO

1 JOB \$225 **\$225**



Staff Only

Priority **3**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

- 987
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 20.0" on wide side**
 - *Proposed Solution:*
Provide new accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Protrusion Limits

- 984
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Hand dryers: 7.0" at 41.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface. Option to install new dryer with depth less than 4".

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

2 JOB \$300 \$600



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1005	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height. <i>Notes:</i> 	PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1	1	JOB	\$150	\$150
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Staff Only

Priority **3**

Severity **3**

Not adjacent to door. Exit Sign is blocked when restroom doors is held open.

990	<ul style="list-style-type: none"> <i>As-Built Description:</i> Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. <i>As-Built:</i> 7.6" to door swing <i>Proposed Solution:</i> Relocate compliant signage on latch side of door located at compliant height with a clear floor space. <i>Notes:</i> 	PCODE SA07B ADA 2010 703.4.2 CBC 2019 11B-703.4.2	1	JOB	\$150	\$150
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Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.


Facility: **John Wells Youth Center**

Part: **Interior**


Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
989	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> No beveled or radiused. 60.4" high <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Toilet Stall

985	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 59.75" <i>Proposed Solution:</i> Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Women's Restroom

Accessible Compartment

994

• *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".

• *As-Built:* **Not opposite**

• *Proposed Solution:*

Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority **3**

Severity **2**

Accessories

995

• *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

• *As-Built:* **2.0" in front**

• *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

YES

NO

1 JOB \$225 **\$225**



Staff Only

Priority **3**

Severity **2**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

- 998
- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition.
 - *As-Built:* **26.3" knee high**
 - *Proposed Solution:*
Remount fountain at accessible height.

PCODE **IA02A**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

1 JOB \$3,600 **\$3,600**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Grab Bars

- 996
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 20.0" on wide side**
 - *Proposed Solution:*
Provide new accessible rear grab bar.
 - *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 **\$1,020**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

993 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **Hand dryer: 7.0" at 41.0" high**

• *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface. Option to install new hand dryer with depth less than 4".

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

2 JOB \$300 \$600



Staff Only

Priority **3**

Severity **3**

Signage

991 • *As-Built Description:*
 Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

• *As-Built:* **7.5" to door swing**

• *Proposed Solution:*
 Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

• *Notes:*

PCODE SA07B
 ADA 2010 703.4.2
 CBC 2019 11B-703.4.2

Mitigated:
 YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
992	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270

Staff Only
Priority 3
Severity 3



Stall Door

997	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. 	<p>PCODE WB05B</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.4</p> <p>CBC 2019 11B-604.8.1.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$75	\$75
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Staff Only
Priority 3
Severity 4



Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Crafts

Door Swing

- 1002
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **9.0" deep alcove at window sill**
 - *Proposed Solution:*
Trim sill.

PCODE **ID24A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **4**

Severity **4**

Non-Fixed Desk

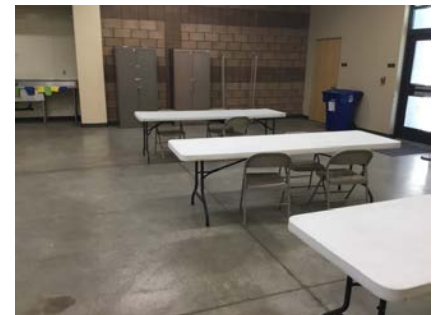
- 1001
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **40 seats, 0 accessible provided**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

- YES
- NO

1 JOB \$1,500 \$1,500



Staff Only

Priority **4**

Severity **2**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

1000 • *As-Built Description:*
 Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **31.0" to handles**

• *Proposed Solution:*
 Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 \$300



Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 4

Signage

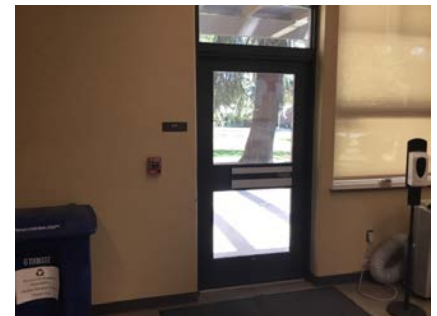
1003 • *As-Built Description:*
 Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

• *As-Built:* **Wrong side**

• *Proposed Solution:*
 Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE **SA07**
 ADAAG 91 **4.30.6**
 ADA 2010 **703.4.1**
 CBC 2007 **1117B.5.7**
 CBC 2019 **11B-703.4.1**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 3

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 999 • *As-Built Description:*
Sink rim higher than 34" above floor.
- *As-Built:* **36.0" high**
- *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Conference

Door Swing

- 1013
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 2

Severity 2

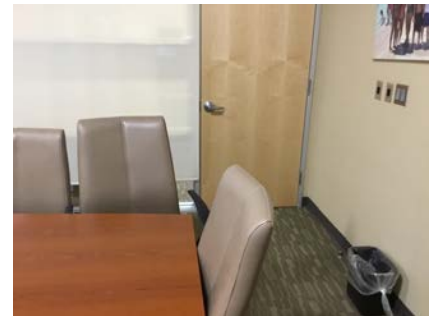
- 1014
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 2

Severity 2

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1011	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	<p>PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$270	\$540
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Staff Only

Priority **2**

Severity **3**

1012	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	<p>PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$450	\$450
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Staff Only

Priority **2**

Severity **4**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Teen Lounge

Protrusion Limits

- 1016 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **TV: 6.0" at 71.0" high**
- *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

PCODE EG04A
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

12 LF \$300 \$3,600



Staff Only

Priority **1**

Severity **3**

Signage

- 1015 • *As-Built Description:*
Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.
- *As-Built:* **61.0" to bottom of the highest tactile characters**
- *Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE SA07
 ADAAG 91 4.30.6
 ADA 2010 703.4.1
 CBC 2007 1117B.5.7
 CBC 2019 11B-703.4.1

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **2**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Men's Single User Restroom

Accessories

- 1025
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **3.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority 3

Severity 3

Coat Hook

- 1029
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **65.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 3

Severity 2

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1028

• *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 20.0" on wide side**

• *Proposed Solution:*

Provide new accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Women's Single User Restroom

Accessories

- 1026
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **2.5" in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **3**

Coat Hook

- 1027
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **69.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **3**

Severity **1**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 1023
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **14.75"**
 - *Proposed Solution:*
Change door swing.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Grab Bars

- 1024
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 20.0" on wide side**
 - *Proposed Solution:*
Provide new accessible rear grab bar.
 - *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 **\$1,020**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1019	<ul style="list-style-type: none"> <i>As-Built Description:</i> Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. <i>As-Built:</i> Clear floor space not center <i>Proposed Solution:</i> Relocate compliant signage on latch side of door located at compliant height with a clear floor space. <i>Notes:</i> 	<p>PCODE SA07B ADA 2010 703.4.2 CBC 2019 11B-703.4.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$150	\$150
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Staff Only

Priority **3**

Severity **3**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

1022	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Hall and Reception

Brochure Bins

- 1032
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **68.0" high**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE **IN08**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Protrusion Limits

- 1030
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **AED: 7.0" at 49.5" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

1031

• *As-Built Description:*

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

• *As-Built:* **55.5" high**

• *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **4**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Break

Non-Fixed Desk

1033

• *As-Built Description:*

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

• *As-Built:* **8 seats, 0 accessible provided.**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority **2**

Severity **2**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Foyer

Height

- 1045 • *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
- *As-Built:* **43.5" high**
- *Proposed Solution:*
Remove existing and provide new handrail.
- *Notes:*

PCODE **ED02**
 ADAAG 91 **4.9.4(5)**
 ADA 2010 **505.4**
 CBC 2007 **1133B.4.2.1 &**
 CBC 2019 **B.5.5.1**
11B-505.4

2 LF \$2,400 **\$4,800**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012.

Conceptual Costs for Floor: First Floor

\$68,895.00

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Office Doors

Door Swing

1034

• *As-Built Description:*

Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer.

• *As-Built:* **40.0" to 41.0"**

• *Proposed Solution:*

Relocate counter.

PCODE **ID28**

ADAAG 91 **Fig. 25(c)**

ADA 2010 **404.2.4**

CBC 2007 **11B-26A(c)**

CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **1**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Conference

Door Swing

1035

As-Built Description:

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

Proposed Solution:

Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **2**

Severity **2**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom

Accessories

- 1038
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **2.5" in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 \$225



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

Grab Bars

- 1039
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 20.0" on wide side**
 - *Proposed Solution:*
Provide new accessible rear grab bar.
 - *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1036	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. <i>As-Built:</i> Wrong side. Clear floor space not center. <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height. 	<p>PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$150	\$150
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Staff Only

Priority **3**

Severity **3**

1037	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled or radiused. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Women's Restroom

Accessories

- 1042
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **1.0' in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **2**

Coat Hook

- 1044
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **68.0' high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **3**

Severity **1**

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

- 1043
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 20.0" on wide side**
 - *Proposed Solution:*
Provide new accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Signage

- 1040
- *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
 - *As-Built:* **8.5" from wall**
 - *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

PCODE **SA07B**
 ADA 2010 **703.4.2**
 CBC 2019 **11B-703.4.2**

1 JOB \$150 \$150



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.


Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **Second Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1041	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Conceptual Costs for Floor: Second Floor	\$3,780.00
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Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Assistive Listening

- 1021
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **G101E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
- NO

1 JOB



Staff Only

Priority **2**

Severity **3**

Door

- 1009
- *As-Built Description:*
Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)
 - *As-Built:* **44.5" to 46.0" high**
 - *Proposed Solution:*
Provide new door with vision panel at 43" max.
 - *Notes:*

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

Mitigated:

- YES
- NO

30 JOB \$3,000 \$90,000



Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

- 1046
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **2.0 seconds**
17.0 lbs
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2019 11B-404.2.9

10 JOB \$75 \$750



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **2**

Electrical

- 1008
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **48.5" to top of switch**
50.0" to top of box
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

30 JOB \$900 \$27,000



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1006	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. <i>As-Built:</i> 60.0" to center 60.0" to bottom of characters <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height. 	PCODE SA07 ADAAG 91 4.30.6 ADA 2010 703.4.1 CBC 2007 1117B.5.7 CBC 2019 11B-703.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	JOB	\$150	\$3,000
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Staff Only

Priority **2**

Severity **3**

1004	<ul style="list-style-type: none"> <i>As-Built Description:</i> Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. <i>As-Built:</i> Less than 9.0" to center of sign from door swing <i>Proposed Solution:</i> Relocate compliant signage on latch side of door located at compliant height with a clear floor space. <i>Notes:</i> 	PCODE SA07B ADA 2010 703.4.2 CBC 2019 11B-703.4.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
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Staff Only

Priority **2**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1007	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. Proposed Solution: Provide compliant signage. Notes: 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	JOB	\$450	\$9,000

Staff Only

Priority 2
Severity 3

Braille dots touch and/or almost touch, Braille is <3/8" from characters, characters <1/16" spacing. Throughout.



Conceptual Costs for Floor: All \$129,900.00

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$202,575.00

Facility: **John Wells Youth Center**

Part: **Interior**

Floor: **All**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: John Wells Youth Center						\$214,587.00

Access Compliance Survey Report

Centennial Park

701 E. 5th Street

Facility #: **126A**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Playground

General Note

- 1056
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

PCODE GN01

1 JOB

CBC 2019 11B-240.2.1

Mitigated:

- YES
- NO



Staff Only

Priority 1

0

Where two or more required types of play components are provided, they shall be dispersed throughout the play area and integrated with other play component. Provide accessible play components that are not segregated with other play component.

Handrail

- 1053
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.
 - *Notes:*

PCODE ED08

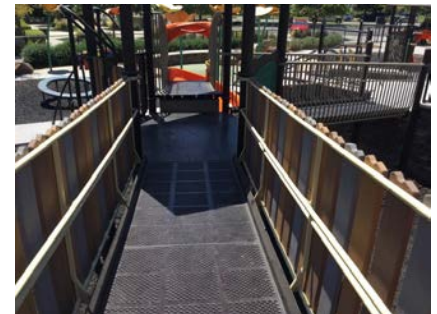
30 LF \$360 \$10,800

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Mitigated:

- YES
- NO



Staff Only

Priority 1

Severity 2

No 42.0" guard x 30.0'.

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Height

- 1050 • *As-Built Description:*
Handrail gripping surface top not mounted between 20" minimum and 28" maximum above ramp surface within play areas.
- *Proposed Solution:*
Provide new compliant handrail.
- *Notes:*

PCODE ED02NT
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 &
 CBC 2019 B.5.5.1
 11B-505.4

40 LF \$150 \$6,000



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

This ramp connects the ground level components with the raised ones. Handrails connecting ground level components 36.0" AFF.

Play Structure

- 1048 • *As-Built Description:*
Height of transfer platform is more than 18" or less than 11" above the accessible surface.
- *Proposed Solution:*
Adjust ground or platform height.
- *Notes:*

PCODE OC01D
 ADAAG 91 36 CFR Part
 ADA 2010 1191
 1008.3.1.2
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.3.1.2

1 JOB \$3,000 \$3,000



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **4**

Transfer platform 5.0" high

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

1051	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rise for any ramp run connecting elevated play component shall be 12" maximum. <i>Proposed Solution:</i> Demolish existing and provide new compliant ramp with handrails. <i>Notes:</i> 	PCODE EB02NT ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-1008.2.5	200	SF	\$300	\$60,000
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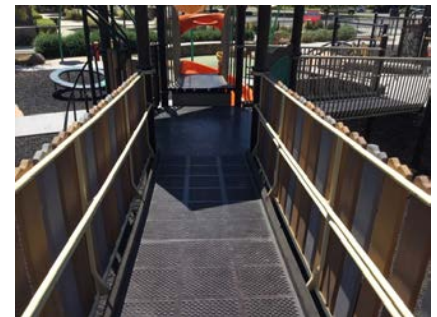
Staff Only

Priority **1**

Severity **4**

Code calls for 1:16 slope on ramps connecting ground level play components. This ramp does connect elevated play components to ground level components. This ramp slopes 1:12. Verify original design intent.

1052	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rise for any ramp run connecting elevated play component shall be 12" maximum. <i>Proposed Solution:</i> Provide new compliant ramp with handrails. <i>Notes:</i> 	PCODE EB02NT ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2	80	SF	\$300	\$24,000
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Staff Only

Priority **1**

Severity **4**

Ramps connecting elevated play components slopes 1:13 X 20.0'.

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stairways

1055	<ul style="list-style-type: none"> <i>As-Built Description:</i> Landing at the top or bottom of stairway is not level or not provided. <i>Proposed Solution:</i> Remodel landings to provide a level clear floor space that extends the entire width of the ramp. 	PCODE EC10 CBC 2019 1009.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Surfacing

1047	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951 <i>Proposed Solution:</i> Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4. 	PCODE OA01 ADAAG 91 36 CFR Part ADA 2010 1191 1008.2.6 CBC 2007 DSA 99-02 CBC 2019 11B-1008.2.6	1000	SF	\$27	\$27,000
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Staff Only

Priority **1**

Severity **4**

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

1049 • *As-Built Description:*
The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads.

PCODE EC02
ADA 2010 504.4
CBC 2007 1133B.4.4
CBC 2019 11B-504.4.1

Mitigated:

- YES
- NO

20 LF \$27 \$540



Staff Only

Priority **1**

Severity **4**

1054 • *As-Built Description:*
The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads.

PCODE EC02
ADA 2010 504.4
CBC 2007 1133B.4.4
CBC 2019 11B-504.4.1

Mitigated:

- YES
- NO

40 LF \$27 \$1,080



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 West Lawn

Curb Ramp

1070

- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
- *Proposed Solution:*
Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

Mitigated:

- YES
- NO

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



Staff Only

Priority 1

Severity 3

Conceptual Costs for Floor: On-site

\$141,420.00

Facility: **Centennial Park**

Part: **Exterior**

Floor: **On-site**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Area: Exterior						\$141,420.00

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Restroom South

Accessories

- 1060
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SCD: 45.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

- 1061
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **4.5" in front**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

1 JOB \$225 **\$225**



Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1062	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: SCD: 2.0" above grab bar Proposed Solution: Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
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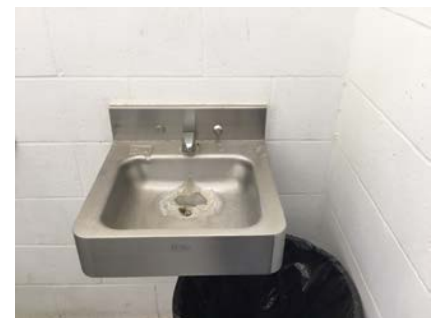
Staff Only

Priority **3**

Severity **4**

Lavatory

1058	<ul style="list-style-type: none"> As-Built Description: Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). As-Built: 17.5" o.c. Proposed Solution: Relocate existing lavatory. Notes: 	PCODE WD01A ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2019 11B-606.2, 11B-606.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,700	\$2,700
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Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1059
- *As-Built Description:*
Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds.
 - *Proposed Solution:*
Adjust self-closing faucet at accessible lavatory.

PCODE **WD07**
 ADAAG 91 **4.19.5**
 ADA 2010 **606.4**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Signage

- 1057
- *As-Built Description:*
Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 - *As-Built:* **Not beveled**
 - *Proposed Solution:*
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
 CBC 2007 **1115B.6**
 CBC 2019 **11B-703.7.2.6**

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**


Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Restroom North

Accessories

<p>1065</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 44.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

<p>1067</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 4.5" in front <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	<p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7</p>	<p>1 JOB \$225 \$225</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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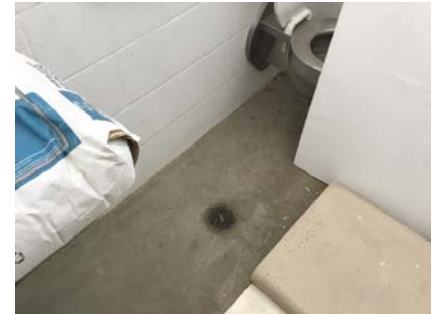
Clear Floor Space

- 1068
- *As-Built Description:*
Clear space has slopes greater than 1:48.
 - *As-Built:* **2.5%**
 - *Proposed Solution:*
Modify surface and/or adjust drain.

PCODE NI07
 ADAAG 91 16.6.6
 ADA 2010 305.2
 CBC 2007 1132B.1
 CBC 2019 11B-305.2

Mitigated:
 YES
 NO

1 SF



Staff Only

Priority **3**

Severity **4**

Drinking Fountain

- 1069
- *As-Built Description:*
Drinking fountain lacks protection for visually impaired persons.
 - *Proposed Solution:*
Provide cane-detectable rails.

PCODE IA05C
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1115B.4.6.3
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$1,500 \$1,500



Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1066 • *As-Built Description:*
 Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.
 • *As-Built:* **SCD: 2.0" above grab bar**
 • *Proposed Solution:*
 Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
 ADAAG 91 **4.26.2**
 ADA 2010 **609.3**
 CBC 2007 **1133B.4.2.5**
 CBC 2019 **11B-609.3**

1 JOB \$225 \$225



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Signage

1063 • *As-Built Description:*
 Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 • *As-Built:* **Not beveled**
 • *Proposed Solution:*
 Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
 CBC 2007 **1115B.6**
 CBC 2019 **11B-703.7.2.6**

1 JOB \$270 \$270



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 1064 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **18.125" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.
- *Notes:*

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO



Staff Only

Priority 3

Severity 4

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.

Conceptual Costs for Floor: First Floor	\$7,890.00
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Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$7,890.00

Facility: **Centennial Park**

Part: **Interior**

Floor: **First Floor**

Address: **701 E. 5th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Facility: Centennial Park						\$149,310.00

Access Compliance Survey Report

Lions Town & Country Park

2300 Howard Road

Facility #: **133**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Accessible Route

- 1423
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Grade portions of unimproved trails along the water. Modify surface to be stable and firm.
 - *Notes:*

PCODE EF13
ADAAG 91 4.3.2
ADA 2010 206.1
CBC 2007 1114B.1.2
CBC 2019 11B-206.1

1000 LF \$135 \$135,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Unimproved paths along the water have level changes and cross slopes over 2.1%.

- 1421
- *As-Built Description:*
(CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off.
 - *Proposed Solution:*
Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.
 - *Notes:*

PCODE EG08
CBC 2007 1133B.8.1
CBC 2019 11B-303.5

20 LF \$135 \$2,700



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **1**

No barrier where the walk drops 4.0' to adjacent surface. Occurs at these bridges throughout.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Changes in Level

1694 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

• *As-Built:* **Up to 4.0"**

• *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

40 LF \$63 \$2,520



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

Occurs throughout site where drives and or curb ramps meet unimproved walks.

Disabled Seating

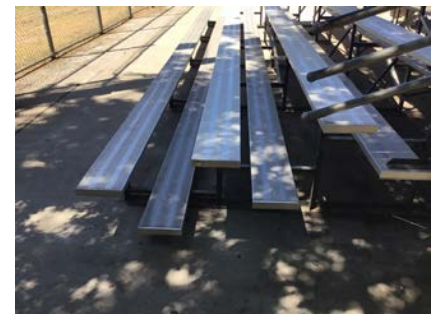
1584 • *As-Built Description:*
Aisle transfer seats not provided (1% of total fixed seats, but not less than 1).

• *Proposed Solution:*
Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Include sign or marker identifying such seats. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

• *Notes:*

PCODE **GB01ENT**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **802.4**
CBC 2007 **1104B.3.8**
CBC 2019 **11B-802.4**

1 JOB \$450 \$450



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

No ISA at designated aisle seats.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Fixed Seating

1583	<ul style="list-style-type: none"> <i>As-Built Description:</i> Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). <i>Proposed Solution:</i> Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. <i>Notes:</i> 	PCODE GE01NT ADAAG 91 4.1.2(19)a ADA 2010 221.2.1 CBC 2007 1104B.3.4.1 CBC 2019 11B-221.2.1	1	EA	\$1,800	\$1,800
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Staff Only

Priority **2**

Severity **3**

Seating at Bleachers is not inclusive. It's segregated at the sides.

Floor or Ground Surface

1695	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 5.0" x 3.0" deep <i>Proposed Solution:</i> Fill gap/opening along the line of traffic flow. 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3	10	SF	\$240	\$2,400
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Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrail

- 1404
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.
 - *Notes:*

PCODE ED08
CBC 2007 1133B.5.7
CBC 2019 Section 1013.2;
1013.3

Mitigated:

- YES
 NO

60 LF \$360 \$21,600



Staff Only

Priority **1**

Severity **2**

No guards. Signage at some of these appears to suggest they don't want anyone using them. Other barriers on these bridges are 1" level changes , large gaps and 53.0% slopes.

- 7
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *As-Built:* **41" high**
 - *Proposed Solution:*
Provide new guards, including warning curbs or guide rails at bridge.

PCODE ED08
CBC 2007 1133B.5.7
CBC 2019 Section 1013.2;
1013.3

Mitigated:

- YES
 NO

40 LF \$360 \$14,400



Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1422	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **2**

Guards protrude 41.0" throughout.

1554	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	50	JOB	\$300	\$15,000
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Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vertical Clearance

- 1581
- *As-Built Description:*
Overhead clearance less than 80" above finished floor.
 - *As-Built:* **Bleachers throughout protrude approximately 18.0" between 27.0" and 80.0" high.**
 - *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

PCODE EG01A
 ADAAG 91 4.4.2
 ADA 2010 307.4
 CBC 2007 1133B.8.6.2
 CBC 2019 11B-307.4

200 LF \$300 **\$60,000**



Mitigated:
 YES
 NO

Staff Only

Priority **1**
Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Routes and Elements Near Amphitheater

Accessible Route

- 1396
- As-Built Description:**
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - Proposed Solution:**
Provide new 48" wide walk / sidewalk.
 - Notes:**

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

40 LF \$135 **\$5,400**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

No accessible route to edge of volleyball court.

- 1401
- As-Built Description:**
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - Proposed Solution:**
Provide new 48" wide walk / sidewalk.
 - Notes:**

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

100 LF \$135 **\$13,500**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Unimproved path has 6.0% cross slopes.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1402	<ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>Proposed Solution:</i> Grade and re sod path to horse shoe pits. <i>Notes:</i> 	PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2019 11B-206.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	LF	\$135	\$5,400



Staff Only

Priority **1**

Severity **3**

3.0% cross slopes.

Changes in Level

1398	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> Up to 1.0" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	LF	\$63	\$2,520
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Staff Only

Priority **1**

Severity **4**


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1400	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: up to 2.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	60	SF	\$63	\$3,780
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Cross Slope

1418	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 3.5% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	100	SF	\$75	\$7,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Desk

- 1403
- *As-Built Description:*
Accessible fixed B.B.Q. grill (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **35" high**
 - *Proposed Solution:*
Provide new fixed accessible B.B.Q. grill.

PCODE IN02
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1 & 902.3
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

1 JOB \$3,000 \$3,000



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Non-Fixed Desk

- 1399
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **50 seats, 0 accessible provided at picnic areas 1 & 2.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

1 JOB \$4,800 \$4,800



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

<p>1397</p> <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 6.4% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	<p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>40 SF \$75 \$3,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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<p>1405</p> <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: Up to 7.3% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	<p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>100 SF \$75 \$7,500</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Accessible Parking at Amphitheater

Changes in Level

- 1420
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

1 SF \$63 \$63



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Curb Ramp

- 1414
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

1 JOB \$7,500 \$7,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

15.0% flares. Gutter lip. Domes.



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1407	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 1.0" Proposed Solution: Grind lip. 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$300	\$1,200
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 2			
1415	<ul style="list-style-type: none"> As-Built Description: Side slopes more than 1:10 (10%). As-Built: 15.0% Proposed Solution: Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. Notes: 	PCODE EH05A ADAAG 91 4.7.5 ADA 2010 406.3 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

There is a 48.0" level top landing.


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1406	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$750	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Floor or Ground Surfaces

1411	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 2.9% <i>Proposed Solution:</i> Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$36	\$1,080
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1417	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 3.3% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	SF	\$36	\$1,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Parking

1416	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. Proposed Solution: Relocate parking and provide curb ramp to accessible route. 	PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,190	\$2,190
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1410	<ul style="list-style-type: none"> As-Built Description: An accessible parking space shall be outlined or painted blue (required in CA only). Proposed Solution: Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
1412	<ul style="list-style-type: none"> As-Built Description: Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. Proposed Solution: Provide wheel stops to prevent encroachment. Notes: 	PCODE EA04L CBC 2019 11B-502.7.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$225	\$900
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Top landing running slope 2.9%.

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1408	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign relating to parking privileges for disabled persons is non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage that does not contain the word "Handicapped". 	<p>PCODE EA04F ADA 2010 502.6 CBC 2007 VC §22511.9. CBC 2019 11B-502.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	JOB	\$300	\$1,200
						
<p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 4</p>						

1409	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	JOB	\$300	\$1,200
						
<p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 3</p>						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 1419
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **6.5%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

- 1413
- *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
 - *As-Built:* **32.0" wide**
 - *Proposed Solution:*
Enlarge width of walk to 48".
 - **Notes:**

PCODE **EF08**
 CBC 2007 **1133B.7.1**
 CBC 2019 **11B-403.5.1.3**

10 SF \$135 **\$1,350**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Between curb ramp slope and pole.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Frisbee Golf

General Note

- 1424
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - **Notes:**

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority 1

Severity 3

The clear floor space at the hole slopes 5.3%

- 1425
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - **Notes:**

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority 1

Severity 3

The routes that connect the holes have cross slopes steeper than 2.1% and slopes steeper than 5.0%. Like regular golf, the challenges posed by natural terrain may be considered inherent and desired. However golf carts are typically used to alleviate travel difficulties on golf courses but not frisbee golf courses. Consider grading and re sodding or other natural, firm surface to provide compliant and natural routes between holes, where possible.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Granada Parking, Playground, and Exterior Routes

Changes in Level

- 1555
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 3.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.
 - *Notes:*

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

60 LF \$63 \$3,780



Staff Only

Priority 1

Severity 2

Occurs at joints and upheavals.

Cross Slope

- 1550
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Up to 4.2%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

1000 SF \$75 \$75,000



Staff Only

Priority 1

Severity 3

Occurs throughout walks and sidewalks.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 1549
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **Up to 10.1%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

2 JOB \$7,500 **\$15,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

- 1553
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.5"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1543	<ul style="list-style-type: none"> As-Built Description: Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). As-Built: Up to 9.1% Proposed Solution: Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$3,750	\$15,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
1541	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2%. As-Built: Up to 3.8% Proposed Solution: Demolish existing and provide new curb ramp. Notes: 	PCODE EH02F ADAAG 91 4.8.6 ADA 2010 405.3 CBC 2007 1133B.5.3.1 CBC 2019 11B-406.5.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$7,500	\$30,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
<p>Landing at parallel curb ramp also slopes 3.3%. Gutter lip 0.7”.</p>						



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1551	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2%. As-Built: 2.8% Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH02F ADAAG 91 4.8.6 ADA 2010 405.3 CBC 2007 1133B.5.3.1 CBC 2019 11B-406.5.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
1542	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$750	\$3,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1552	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Drinking Fountain

1561	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1562	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Floor or Ground Surfaces

1537	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Up to 2.7% <i>Proposed Solution:</i> Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	300	SF	\$36	\$10,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrail

- 1565
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.
 - *Notes:*

PCODE ED08NT
CBC 2007 1133B.5.7
CBC 2019 Section 1013.2;
1013.3

10 LF \$360 \$3,600



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

No 42.0" guards.

Identification

- 1536
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.
 - *Notes:*

PCODE EA04B
ADAAG 91 4.6.4
ADA 2010 502.6
CBC 2007 1129B.4
CBC 2019 11B-502.6

4 JOB \$945 \$3,780



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Van sign required at van accessible parking

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1548	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 107.5" wide Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 2			

1540	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: 95.25" wide Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 	PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.2; 11B-502.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 2			



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1539	<ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>As-Built:</i> 9.0" <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4			
1538	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3			


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1544	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. <i>Proposed Solution:</i> Provide wheel stops to prevent encroachment. 	PCODE EA04L CBC 2019 11B-502.7.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	JOB	\$225	\$9,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Parking Signage

1547	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$975	\$1,950
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1546	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign relating to parking privileges for disabled persons is non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage that does not contain the word "Handicapped". 	PCODE EA04F ADA 2010 502.6 CBC 2007 VC §22511.9. CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4			
1545	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$300	\$1,200
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3			

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Surfacing

1563 • *As-Built Description:*
Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951

• *Proposed Solution:*
Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

• *Notes:*
Shredded tires.

PCODE OA01
 ADAAG 91 36 CFR Part 1191
 ADA 2010 1191 1008.2.6
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.2.6

1000 SF \$27 \$27,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Tread Surface

1564 • *As-Built Description:*
 The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
 Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

24 LF \$27 \$648



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Ball Field 1 and 2 Including Parking and Exterior Routes

Changes in Level

- 1575
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 3.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.
 - *Notes:*

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

8 LF \$63 **\$504**



Staff Only

Priority 1

Severity 2

All dugouts.

Coat Hook

- 1574
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **73.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

4 JOB \$150 **\$600**



Staff Only

Priority 1

Severity 1

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

1582	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 7.3% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	500	SF	\$75	\$37,500
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

The accessible routes to Fields 1 and 2 and the appurtenant restrooms and elements has 7.0% slopes, cross slopes and 3.0" level changes and/or is circuitous.

Door

1576	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10	4	JOB	\$300	\$1,200
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 1572
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.
 - **Notes:**

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Van sign.

Parking

- 1569
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *As-Built:* **106.5" wide**
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

1 JOB \$600 \$600



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1566	<ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 54.0" high <i>Proposed Solution:</i> Remount existing sign at accessible height. 	PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$135	\$270
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
1570	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1568	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$975	\$1,950
						
			<input type="radio"/> Staff Only			
			<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 4</p>			

1567	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign relating to parking privileges for disabled persons is non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage that does not contain the word "Handicapped". 	<p>PCODE EA04F</p> <p>ADA 2010 502.6</p> <p>CBC 2007 VC §22511.9.</p> <p>CBC 2019 11B-502.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 4</p>			


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1571	<ul style="list-style-type: none"> As-Built Description: CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. Proposed Solution: Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Participation Area

1573	<ul style="list-style-type: none"> As-Built Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). Proposed Solution: Provide an accessible path of travel to all participation areas. Notes: 	PCODE GF07ANT ADAAG 91 4.1.1 (1) CBC 2007 1104B.4.3 CBC 2019 11B-206.2.18 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$15,000	\$60,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Wheelchair space at dugouts blocks circulation path. Enlarge all dugouts.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 1577
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Shelf: 5.0" to 9.0" at 53.0" to 64.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **2**

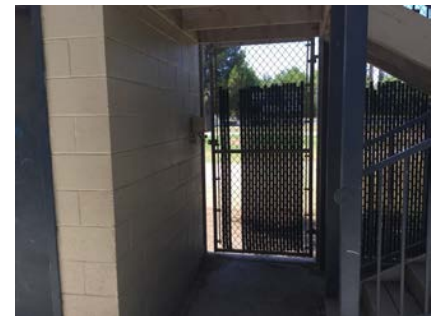
The shelves are also in the door maneuvering clearance.

- 1579
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **6.0" at 56.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **3**

The object is in the door maneuvering clearance under the score booth.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

1578 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **64.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **3**

All dugouts.

Vertical Clearance

1580 • *As-Built Description:*
Overhead clearance less than 80" above finished floor.

• *As-Built:* **39.0" high**

• *Proposed Solution:*

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

PCODE **EG01A**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2019 **11B-307.4**

Mitigated:

YES

NO

16 LF \$300 \$4,800



Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

1588

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE EG09
ADAAG 91 4.29.5
CBC 2007 1133B.8.5
CBC 2019 11B-705.1.2.5

Mitigated:

- YES
- NO

50 LF \$81 **\$4,050**



Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Parking and Exterior Route from Howard at Ball Field 2

Curb Ramp

- 1592
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **9.1%**
 - *Proposed Solution:*
Grind surface.

PCODE EH02A
 ADAAG 91 4.7.2
 ADA 2010 406.1
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.2.1

Mitigated:

- YES
 NO

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



Staff Only

Priority **1**

Severity **4**

- 1594
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.6%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.

PCODE EH02A
 ADAAG 91 4.7.2
 ADA 2010 406.1
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.2.1

Mitigated:

- YES
 NO

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



Staff Only

Priority **1**

Severity **4**



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1585	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 5.4% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
1591	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 7.5% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1587	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3			
1595	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3			


Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1586	<ul style="list-style-type: none"> <i>As-Built Description:</i> Curb ramp or 48" level space at bottom of ramp not provided. <i>Proposed Solution:</i> Modify bottom landing to have slope in all direction 1:48 maximum. <i>Notes:</i> 	PCODE EH09NT ADAAG 91 4.7.9 + 10 ADA 2010 406.5 CBC 2007 1127B.5.9 CBC 2019 11B-406.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	LF	\$60	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Bottom landing slopes 7.2% running, outside of gutter.

Detectable Warning

1589	<ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	LF	\$81	\$1,620
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

1590	<ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. <i>Notes:</i> 	<p>PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2019 11B-208.2 Tbl. 11B-208.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Priority 1

Severity 3




Staff Only

Multiple compliance issues at van space including 10.0% slope.

1593	<ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. <i>Notes:</i> 	<p>PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2019 11B-208.2 Tbl. 11B-208.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$6,000	\$12,000
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Priority 1

Severity 3



Staff Only

Multiple compliance issues including slopes up to 7.2% and signage at 50.0" AFF that does not include fine signs.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1596

• *As-Built Description:*

Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.

• *Proposed Solution:*

Provide wheel stops to prevent encroachment.

PCODE EA04L

CBC 2019 11B-502.7.2

Mitigated:

YES

NO

5 JOB \$225 \$1,125



Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Hexagon, Field 7, Routes and Parking

Changes in Level

1630 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

• *As-Built:* **1.0" at dugouts.**

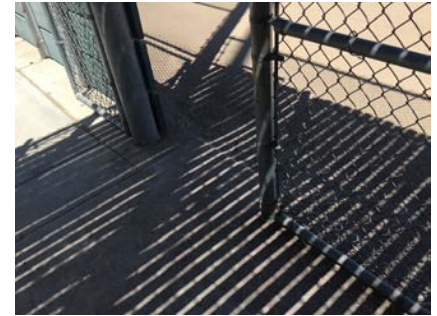
• *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

6 SF \$63 **\$378**



Staff Only

Priority 1

Severity 4

1675 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

• *As-Built:* **Up to 1.0"**

• *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority 1

Severity 4

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

1629 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
• *As-Built:* **2.8% at tray slide.**
• *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2019 **11B-403.3**

45 SF \$75 **\$3,375**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

1674 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
• *As-Built:* **Up to 5.2%**
• *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2019 **11B-403.3**

1500 SF \$75 **\$112,500**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 1669
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.3"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Drinking Fountain

- 1631
- *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.
 - *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.
 - *Notes:*

PCODE **IA01A**
 ADAAG 91 **4.1.3(10)(a)**
 ADA 2010 **211.1**
 CBC 2007 **1115B.4.6.1**
 CBC 2019 **11B-211.1**

2 JOB \$6,000 **\$12,000**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

1 in each dugout. There is a fountain at the restrooms.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1625

- *As-Built Description:*
30" wide x 48" long clear floor space not provided at drinking fountain.
- *As-Built:* **Not centered**
- *Proposed Solution:*
Provide clear floor space at drinking fountain. Relocate railings.
- *Notes:*

PCODE IA06
 ADAAG 91 4.15.5(1)*
 ADA 2010 602.2
 CBC 2007 1115B.4.6.2
 CBC 2019 11B-602.2

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Complies with Safe Harbor and/or CBC if altered or constructed before January 2008.

Floor or Ground Surfaces

1670

- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* **Up to 4.8%**
- *Proposed Solution:*
Modify slope at accessible parking space.

PCODE EA05
 ADAAG 91 4.6.3
 ADA 2010 502.4
 CBC 2007 1129B.3.3
 CBC 2019 11B-502.4

30 SF \$36 **\$1,080**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

- 1626
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **40 seats, 0 accessible provided.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

1 JOB \$4,800 \$4,800



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Parking

- 1671
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *As-Built:* **Approximately 140.0' long reduced by adjacent access aisle.**
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

2 JOB \$600 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1672	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 4

1673	<ul style="list-style-type: none"> As-Built Description: Cross hatching within access aisle is not provided or incorrect. Proposed Solution: Provide cross hatching that is 36" maximum on center and contrasting to the surface of the access aisle. Notes: 	PCODE EA04I CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 3

Striping not diagonal white.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1676	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$975	\$1,950
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Staff Only

Priority 1

Severity 4




Protrusion Limits

1628	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Counter: 8.5" at 33" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04</p> <p>ADAAG 91 4.4.1</p> <p>ADA 2010 307.2</p> <p>CBC 2007 1133B.8.6.1</p> <p>CBC 2019 11B-307.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 3



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tray Pass-thru

1627

- *As-Built Description:*
Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor.
- *As-Built:* **Tray slide 37.0" high x 15.0'.**
- *Proposed Solution:*
Remodel pass-thru and counter to be 34" max. above floor.

PCODE **FB04**
 ADAAG 91 **5.2**
 ADA 2010 **902.3**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-902.3**

12 JOB \$9,900 **\$118,800**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Baseball Field

Accessible Route

- 1632
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

200 LF \$135 **\$27,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

The unimproved routes to the bleachers and dugouts has 16.0% slopes.

Disabled Seating

- 1633
- *As-Built Description:*
Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
 - *Proposed Solution:*
Provide wheelchair space plus necessary maneuvering clearance. Relocate bleacher as needed.
 - *Notes:*

PCODE **GB01A**
 ADAAG 91 **4.1.3(19)(a)**
 ADA 2010 **221.2**
 CBC 2007 **1104B.3.6**
 CBC 2019 **11B-221.2**

1 JOB \$1,350 **\$1,350**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Gaps and 7.0% slopes at potential wheelchair space adjacent to bleachers. Level space obstructs circulation path and is not lined with companion seat.


Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1634	<ul style="list-style-type: none"> As-Built Description: Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). Proposed Solution: Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. Enlarge dugouts as needed. Notes: 	<p>PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 3</p>						

In dugouts.

Protrusion Limits

1635	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: 73.0" headroom in dugouts. Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$6,000	\$12,000
						
<input type="radio"/> Staff Only						
<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 1</p>						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Field 9, Parking and Route

Changes in Level

- 1641
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.7 not beveled**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

16 SF \$63 **\$1,008**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Cross Slope

- 1640
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Up to 5.6%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

At both sides of curb ramp at the top.


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1655	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 4.4% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	500	SF	\$75	\$37,500
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 3						

Curb Ramp

1653	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 1.0" Proposed Solution: Grind lip. Notes: 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 2						

Consider whether this and others like it are intended for pedestrian traffic


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1654	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. <i>Notes:</i> 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						
<p>Consider whether this and others like it are intended for pedestrian traffic. Certainly there are no domes where pedestrians meet traffic.</p>						

Disabled Seating

1642	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). <i>As-Built:</i> Seating is within circulation path. <i>Proposed Solution:</i> Relocate bleacher and provide wheelchair space plus necessary maneuvering clearance. 	PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,350	\$1,350
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

1643 • *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

• *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2019 **11B-211.1**

Mitigated:
 YES
 NO

2 JOB \$6,000 **\$12,000**



Staff Only

Priority **1**

Severity **2**

1644 • *As-Built Description:*
Drinking fountain lacks protection for visually impaired persons.

• *Proposed Solution:*
Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2019 **11B-307.2**

Mitigated:
 YES
 NO

2 JOB \$1,500 **\$3,000**



Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

1652	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 4.3% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	200	SF	\$36	\$7,200
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Staff Only

Priority 1
Severity 3




Parking

1636	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: Diagonal spaces approximately 108.0" to 120.0" long, reduced by adjacent access aisle. Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$600	\$2,400
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Staff Only

Priority 1
Severity 2





Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1639	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 96.5" wide Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 2			
1638	<ul style="list-style-type: none"> As-Built Description: Cross hatching within access aisle is not provided or incorrect. Proposed Solution: Provide cross hatching that is 36" maximum on center and contrasting to the surface of the access aisle. Notes: 	PCODE EA04I CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Lines are not diagonal.


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1637	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Parking Signage

1678	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$975	\$3,900
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Field 8, Parking on W Industrial and Routes

Changes in Level

- 1656
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 0.7"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

20 SF \$63 \$1,260



Staff Only

Priority **1**

Severity **4**

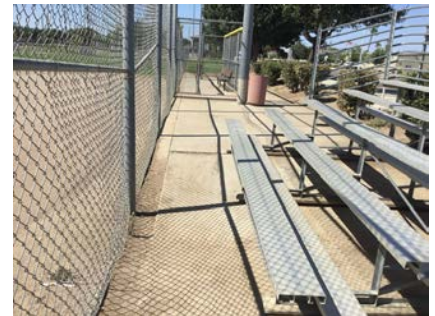
- 1659
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

4 SF \$63 \$252



Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 1651
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **Up to 4.6%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

60 SF \$75 **\$4,500**



Mitigated:
 YES
 NO

Staff Only

Priority 1

Severity 3

Disabled Seating

- 1657
- *As-Built Description:*
Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
 - *As-Built:* **Within circulation path.**
 - *Proposed Solution:*
Relocate bleacher and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
 ADAAG 91 **4.1.3(19)(a)**
 ADA 2010 **221.2**
 CBC 2007 **1104B.3.6**
 CBC 2019 **11B-221.2**

2 JOB \$1,350 **\$2,700**



Mitigated:
 YES
 NO

Staff Only

Priority 1

Severity 3

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

1645 • *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

• *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2019 **11B-211.1**

Mitigated:
 YES
 NO

2 JOB \$6,000 **\$12,000**



Staff Only

Priority **1**

Severity **2**

1646 • *As-Built Description:*
Drinking fountain lacks protection for visually impaired persons.

• *Proposed Solution:*
Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2019 **11B-307.2**

Mitigated:
 YES
 NO

2 JOB \$1,500 **\$3,000**



Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

<p>1650</p> <ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 5.2% Proposed Solution: Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>300 SF \$36 \$10,800</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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Parking

<p>1647</p> <ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: Approximately 86.0" to 104.0" long limited by adjacent access aisle. Proposed Solution: Modify parking space(s) to create accessible space. 	<p>PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>2 JOB \$600 \$1,200</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 2</p>
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Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1649	<ul style="list-style-type: none"> As-Built Description: Cross hatching within access aisle is not provided or incorrect. Proposed Solution: Provide cross hatching that is 36" maximum on center and contrasting to the surface of the access aisle. Notes: 	<p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2019 11B-502.3.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
Not diagonal.						
1648	<ul style="list-style-type: none"> As-Built Description: An accessible parking space shall be outlined or painted blue (required in CA only). Proposed Solution: Identify accessible parking space using blue markings. 	<p>PCODE EA04K</p> <p>CBC 2019 11B-502.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$360	\$360
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1677	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority **1**

Severity **4**

Top & Bottom Extension at Stairs

1660	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 	<p>PCODE ED06</p> <p>ADAAG 91 4.9.4(2)</p> <p>ADA 2010 505.10.2; 505.10.3</p> <p>CBC 2007 1133B.4.2.2</p> <p>CBC 2019 11B-505.10.2; 11B-505.10.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	6	JOB	\$510	\$3,060
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Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

1662

• *As-Built Description:*

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

• *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE EC02

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Mitigated:

YES

NO

24 LF \$27 \$648



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Treads and Risers

- 1661
- *As-Built Description:*
Steps do not have uniform riser height.
 - *As-Built:* **5.0” to 5.7” high**
 - *Proposed Solution:*
Remodel stairs as needed.

PCODE EC07A
 ADA 2010 504.2
 CBC 2007 1133B.4.5.3
 CBC 2019 11B-504.2

20 LF \$225 \$4,500



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Walk

- 1658
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **6.3%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE EF01
 ADAAG 91 4.3.7
 ADA 2010 403.3
 CBC 2007 1133B.7.3
 CBC 2019 11B-403.3

40 SF \$75 \$3,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Field 8, Parking on W Industrial and Schnoor

Curb Ramp

- 1667
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
- NO

1 JOB \$300 **\$300**



Staff Only

Priority 1

Severity 2

Detectable Warning Surface

- 1666
- *As-Built Description:*
The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - **Notes:**

PCODE **PW15**
 ADAAG 91 **4.7.7, 4.29.1&2**
 ADA 2010 **705.1**
 CBC 2019 **11B-705.1.2.2**

Mitigated:

- YES
- NO

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



Staff Only

Priority 1

Severity 3

Domes 9.0" from access aisle

Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

<p>1664</p> <ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 7.3% Proposed Solution: Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>50 SF \$36 \$1,800</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 2</p>
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Parking

<p>1663</p> <ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: Approximately 120.0" to 145.0" reduced by adjacent access aisle. Proposed Solution: Modify parking space(s) to create accessible space. 	<p>PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>2 JOB \$600 \$1,200</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 2</p>
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Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1665	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$975	\$1,950
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Staff Only

Priority **1**

Severity **4**

Ramp

1668	<ul style="list-style-type: none"> <i>As-Built Description:</i> Slope not steep but greater than 1:20 (5.0 %) without handrails. <i>Proposed Solution:</i> Provide handrails for ramp. 	<p>PCODE EB03</p> <p>ADAAG 91 4.8.1</p> <p>ADA 2010 405.1</p> <p>CBC 2007 1133B.5.5.1</p> <p>CBC 2019 11B-405.8</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	20	LF	\$225	\$4,500
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Staff Only

Priority **1**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Field 3, Parking and Route

Accessible Route

1688

As-Built Description:

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

Proposed Solution:

Provide new 48" wide walk / sidewalk.

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

Mitigated:

- YES
- NO

20 LF \$135 **\$2,700**



Staff Only

Priority **1**

Severity **3**

Curb Ramp

1685

As-Built Description:

Transition from curb ramp to gutter does not have a smooth transition.

As-Built: 1.0"

Proposed Solution:

Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
- NO

1 JOB \$300 **\$300**



Staff Only

Priority **1**

Severity **2**



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1686	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2%. As-Built: 2.8% Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH02F ADAAG 91 4.8.6 ADA 2010 405.3 CBC 2007 1133B.5.3.1 CBC 2019 11B-406.5.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
1687	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1693	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. <i>Notes:</i> 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750

Staff Only

Priority 1

Severity 3



Verify if intended for pedestrian traffic.


Disabled Seating

1689	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). <i>As-Built:</i> Wheelchair space within circulation path. <i>Proposed Solution:</i> Relocate bleacher and provide wheelchair space plus necessary maneuvering clearance. 	PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,350	\$1,350
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Staff Only

Priority 1

Severity 3



Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1690	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). <i>As-Built:</i> Wheelchair space within circulation path. <i>Proposed Solution:</i> Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. Enlarge dugouts as needed. <i>Notes:</i> 	<p>PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2019 11B-221.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$6,000	\$12,000
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Staff Only

Priority **1**

Severity **3**

Both dugouts.

Door

1691	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 	<p>PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
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Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

1683	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 4.1% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	300	SF	\$36	\$10,800
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Priority 1

Severity 3




Staff Only

Identification

1679	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is missing or non-compliant. Proposed Solution: Provide compliant parking signage. 	PCODE EA04B ADAAG 91 4.6.4 ADA 2010 502.6 CBC 2007 1129B.4 CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$945	\$1,890
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Priority 1

Severity 4



Staff Only

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1684	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 107.0" wide Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2	1	JOB	\$600	\$600
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

1682	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). As-Built: 8.0" high characters. Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3	1	JOB	\$300	\$300
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**


Facility: **Lions Town & Country Park**

Part: **Exterior**


Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1681	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking Signage

1680	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating “Minimum Fine \$250” not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vertical Clearance

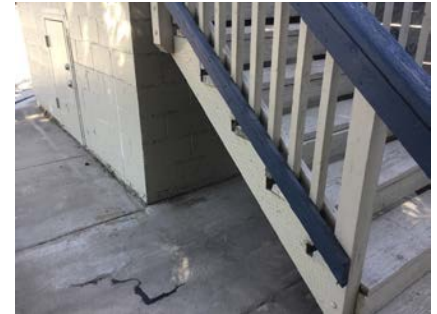
1692 • *As-Built Description:*
Overhead clearance less than 80" above finished floor.
• *As-Built:* **27.0' to 59.0' high**
• *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

PCODE EG01A
ADAAG 91 4.4.2
ADA 2010 307.4
CBC 2007 1133B.8.6.2
CBC 2019 11B-307.4

Mitigated:

- YES
- NO

8 LF \$300 **\$2,400**



⊗ Staff Only

Priority 1

Severity 2

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Field 5, Parking and Route

Changes in Level

- 1698 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* **2.0" at dugouts.**
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

7 SF \$63 \$441



Staff Only

Priority **1**

Severity **3**

Cross Slope

- 1699 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **Up to 3.2%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

100 SF \$75 \$7,500



Staff Only

Priority **1**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

1697 • *As-Built Description:*
 Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 • *As-Built:* **7.7%**
 • *Proposed Solution:*
 Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$3,750 **\$3,750**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

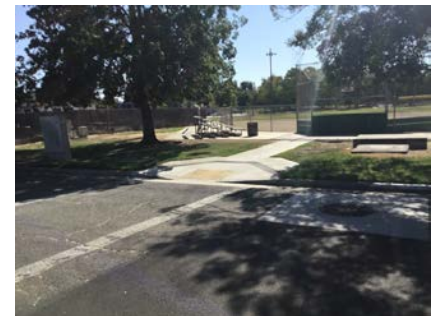
Severity **4**

Minimum Number

1696 • *As-Built Description:*
 At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
 • *Proposed Solution:*
 Provide required accessible parking space with sign including a minimum of one van space.

PCODE **EA01A**
 ADAAG 91 **4.1.2(5)**
 ADA 2010 **208.2**
 CBC 2007 **Tbl. 11B-6**
 CBC 2019 **11B-208.2 Tbl. 11B-208.2**

1 JOB \$900 **\$900**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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14 Field 4, Parking and Route

Curb Ramp

- 1701
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Door

- 1702
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.
 - *Notes:*

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

4 JOB \$300 **\$1,200**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

In dugouts.


Facility: **Lions Town & Country Park**

Part: **Exterior**

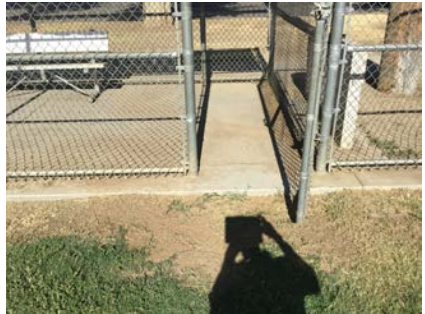
Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1703	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 8.0% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	SF	\$120	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Door Threshold

1704	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 1/2". As-Built: Up to 3.0" Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). Notes: 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$1,200	\$4,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Dugouts.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

- 1700
- *As-Built Description:*
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
 - *Proposed Solution:*
Provide required accessible parking space with sign including a minimum of one van space.

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **1**

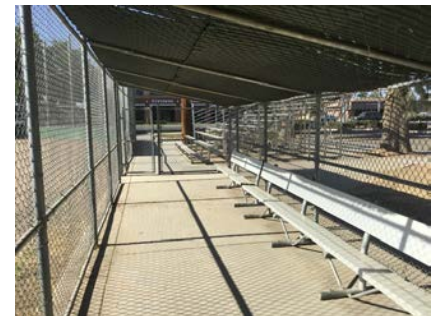
Severity **3**

Vertical Clearance

- 1705
- *As-Built Description:*
Overhead clearance less than 80" above finished floor.
 - *As-Built:* **73.0" high**
 - *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance. Adjust roof top as needed.
 - *Notes:*

PCODE EG01A
 ADAAG 91 4.4.2
 ADA 2010 307.4
 CBC 2007 1133B.8.6.2
 CBC 2019 11B-307.4

50 LF \$300 \$15,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Dugouts.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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15 Picnic Tables on Industrial

Accessible Route

- 2187
- As-Built Description:**
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - Proposed Solution:**
Provide new 48" wide walk / sidewalk or firm surface.

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

50 LF \$135 **\$6,750**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Cross Slope

- 2188
- As-Built Description:**
Cross slope more than 1":48" (2.083%).
 - As-Built:** **2.4%**
 - Proposed Solution:**
Modify cross slope.
 - Notes:**

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

4 SF \$75 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Choose a table with level cross slopes for an accessible table.

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

2189	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk more than 36" but less than 48" wide (required in CA only). <i>Proposed Solution:</i> Enlarge width of walk to 48". <i>Notes:</i> 	<p>PCODE EF08</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2019 11B-403.5.1.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	40	SF	\$135	\$5,400
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Staff Only

Priority **1**

Severity **4**

16.0" accessible route at picnic tables. Extend concrete for a 48.0" path around the table so people have seating options.

Conceptual Costs for Floor: On-site

\$1,264,752.00

Facility: **Lions Town & Country Park**

Part: **Exterior**

Floor: **On-site**

Address: **2300 Howard Road**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$1,264,752.00

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Women's and Men's Restroom Pavilion at Industrial and S Grenada Dr

Restroom

1372

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **68.5" x 111.5"**

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

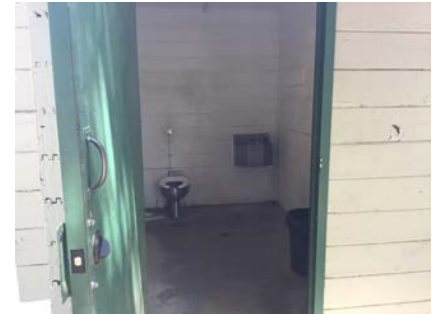
PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

YES

NO

2 JOB \$90,000 **\$180,000**



Staff Only

Priority **3**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Public Kitchen Pavilion at Industrial and S Grenada Dr

Access Route

- 1559
- *As-Built Description:*
Access route less than 44" wide.
 - *As-Built:* **Route between benches 30.0" wide.**
 - *Proposed Solution:*
Enlarge access route to 44" wide; relocate picnic tables.

PCODE **IH03**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

1 JOB \$600 **\$600**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Accessible Route

- 1560
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

20 LF \$135 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Changes in Level

1557 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

• *As-Built:* **Up to 1.0"**

• *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

• *Notes:*

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

8 SF \$63 **\$504**



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **4**

Some level changes occur in the clear floor space at seating.

Cross Slope

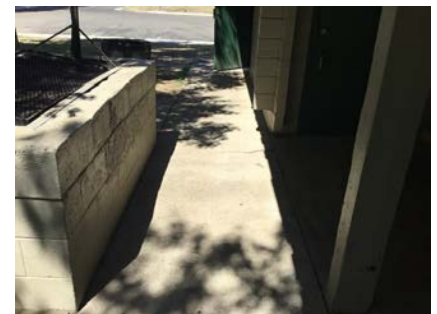
1556 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).

• *As-Built:* **Up to 4.0%**

• *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2019 **11B-403.3**

300 SF \$75 **\$22,500**



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 1558
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **4**

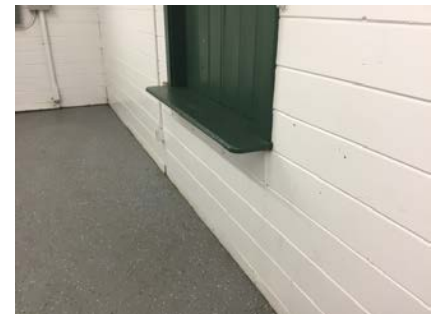
Severity **2**

Protrusion Limits

- 1373
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Service counter: 7.0' at 32.5' high**
 - *Proposed Solution:*
Add cane detectable side panels.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$600 \$600



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Schnoor Maintenance Restrooms

Restroom

1374

- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
- *As-Built:* **96.0" x 72.0"**
- *Proposed Solution:*
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority 3

Severity 2

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Schnoor Men's and Women's Restrooms

Cross Slope

- 1376
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.4%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

200 SF \$75 **\$15,000**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

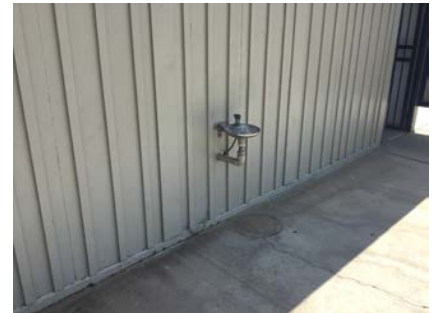
Severity **4**

Drinking Fountain

- 1377
- *As-Built Description:*
Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.
 - *Proposed Solution:*
Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
 ADAAG 91 **4.1.3(10)(a)**
 ADA 2010 **211.1**
 CBC 2007 **1115B.4.6.1**
 CBC 2019 **11B-211.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**


Facility: **Lions Town & Country Park**

Part: **Interior**


Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1378	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Restroom

1375	<ul style="list-style-type: none"> <i>As-Built Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations. <i>As-Built:</i> 140.0" x 112.0" <i>Proposed Solution:</i> Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 	PCODE WA01A ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.1 CBC 2019 11B-603.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	?	\$210,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 1						

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Schnoor Snack Bar

Door Clearance

- 1383
- *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 - *As-Built:* **79.3" high**
 - *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE ID01
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2019 11B-404.2.3

1 JOB \$7,800 \$7,800



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **4**

Door Hardware

- 1381
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

3 JOB \$450 \$1,350



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Stopper

- 1384
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

Mitigated:

- YES
- NO

1 JOB \$75 \$75



⊗ Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Door Threshold

- 1382
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **3.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

Mitigated:

- YES
- NO

1 JOB \$1,200 \$1,200



⊗ Staff Only

Priority **2**

Severity **1**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

1380	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 56.0" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Priority 2

Severity 3




Staff Only

Tray Pass-thru

1379	<ul style="list-style-type: none"> <i>As-Built Description:</i> Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. <i>As-Built:</i> Tray Slide 40.0" high <i>Proposed Solution:</i> Remodel pass-thru and counter to be 34" max. above floor. 	<p>PCODE FB04 ADAAG 91 5.2 ADA 2010 902.3 CBC 2007 1122B.4 CBC 2019 11B-902.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	8	JOB	\$9,900	\$79,200
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Priority 2

Severity 3



Staff Only

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Howard Snack Bar Between Ballfield 1 and 2

Door Threshold

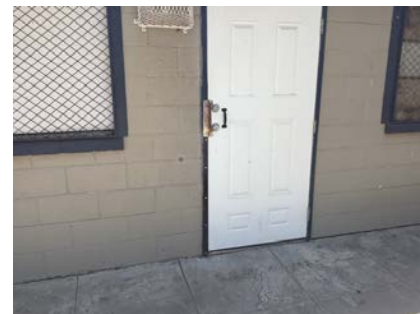
- 1389
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:

- YES
 NO

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



⊗ Staff Only

Priority **1**

Severity **4**

Electrical

- 1385
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **53.0" high**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE **IC01**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1 & 308.2.2**
 CBC 2007 **1117B.6.3**
 CBC 2019 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

- YES
 NO

2 JOB \$900 **\$1,800**



⊗ Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1388 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **Light fixture: 10.0" at 72.5" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

Tray Pass-thru

1386 • *As-Built Description:*
 Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor.
 • *As-Built:* **42.0" high**
 • *Proposed Solution:*
 Remodel pass-thru and counter to be 34" max. above floor.

PCODE FB04
 ADAAG 91 5.2
 ADA 2010 902.3
 CBC 2007 1122B.4
 CBC 2019 11B-902.3

10 JOB \$9,900 \$99,000



Mitigated:
 YES
 NO

Staff Only

Priority **2**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vertical Clearance

1387 • *As-Built Description:*
Overhead clearance less than 80" above finished floor.
• *As-Built:* **76.0' high**
• *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

PCODE EG01A
ADAAG 91 4.4.2
ADA 2010 307.4
CBC 2007 1133B.8.6.2
CBC 2019 11B-307.4

8 LF \$300 **\$2,400**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Amphitheater

Accessible Route

- 1394
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

100 LF \$135 **\$13,500**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Consider an accessible route to the entire sloped viewing area in order to access dispersed seating on the grass.

Door

- 1391
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 4

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

- 1393
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$450 \$450



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Door Threshold

- 1392
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **0.75"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

1 JOB \$1,200 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tray Pass-thru

1390

- *As-Built Description:*
Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor.
- *As-Built:* **Tray slide 35.0" high**
- *Proposed Solution:*
Remodel pass-thru and counter to be 34" max. above floor.

PCODE **FB04**
 ADAAG 91 **5.2**
 ADA 2010 **902.3**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-902.3**

10 JOB \$9,900 **\$99,000**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Amphitheater Men's and Women's Restrooms

Restroom

1395

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

• **Notes:**

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

2 JOB \$90,000 \$180,000



Staff Only

Priority **3**

Severity **2**

These restrooms may be too small to be accessible according to current requirements. The widest wall is 56.0"

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Restrooms at Ball Fields 1 and 2

Restroom

1597

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **139.0" x 112.0"**

• *Proposed Solution:*

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

PCODE WA01A

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Mitigated:

YES

NO

2 JOB ? \$210,000



Staff Only

Priority **3**

Severity **1**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Women's Restroom at Hexagon

Accessories

- 1606
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SCD: 44.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **3**

Door

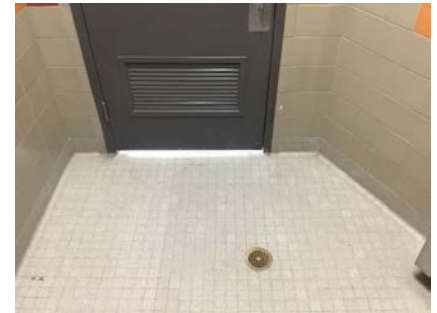
- 1599
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **4.0%**
 - *Proposed Solution:*
Modify surface slope at door. Adjust floor drain as needed.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

20 SF \$120 \$2,400



Staff Only

Priority **3**

Severity **3**

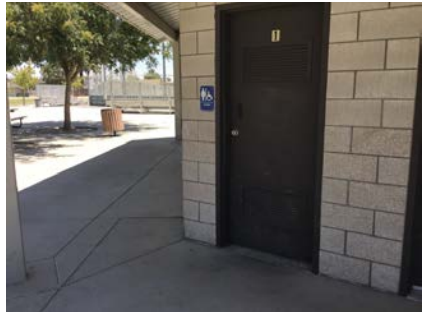
Facility: **Lions Town & Country Park**


Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2170	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.8% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$120	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

1600	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 45.0" high Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1607 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 18.0" on wide side**

• *Proposed Solution:*

Provide new accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

1601 • *As-Built Description:*
Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

• *As-Built:* **TPD: 0.25" below grab bar**

• *Proposed Solution:*

Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
ADAAG 91 **4.26.2**
ADA 2010 **609.3**
CBC 2007 **1133B.4.2.5**
CBC 2019 **11B-609.3**

Mitigated:

YES

NO

1 JOB \$225 **\$225**



Staff Only

Priority **3**

Severity **4**


Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1602	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> SCD: 3.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 3</p> <p>Severity <input checked="" type="radio"/> 4</p>
1603	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> TPD: 5.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						 <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 3</p> <p>Severity <input checked="" type="radio"/> 4</p>

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1609 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.8" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- **Notes:**

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 1610 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1598	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Toilet Stall

1608	<ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> 53.0" to lavatory <i>Proposed Solution:</i> Remove adjacent fixture and remodel restroom as needed. <i>Notes:</i> 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1604 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **20.0" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **3**

1605 • *As-Built Description:*
 Height of water closet seat less than 17" or more than 19" from floor.

• *As-Built:* **19.75" high**

• *Proposed Solution:*
 Provide new accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

Mitigated:
 YES
 NO

1 JOB \$4,200 **\$4,200**



Staff Only

Priority **3**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Men's Restroom at Hexagon

Accessories

<p>1624</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 43.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 4

<p>1623</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 48.0" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	<p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3</p>	<p>1 JOB \$450 \$450</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority 3

Severity 3

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 1613 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **2.5%**
- *Proposed Solution:*
Modify cross slope and adjust drain as needed.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

10 SF \$75 **\$750**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Door

- 1615 • *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
- *As-Built:* **45.0" high**
- *Proposed Solution:*
Relocate or replace existing hardware.
- **Notes:**

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

1 JOB \$900 **\$900**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

1614 • *As-Built Description:*
 Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 • *As-Built:* **17.5"**
 • *Proposed Solution:*
 Install lower profile trash can.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Grab Bars

1619 • *As-Built Description:*
 Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.
 • *As-Built:* **TPD: 1.0" below grab bar**
 • *Proposed Solution:*
 Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
 ADAAG 91 **4.26.2**
 ADA 2010 **609.3**
 CBC 2007 **1133B.4.2.5**
 CBC 2019 **11B-609.3**

1 JOB \$225 \$225



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1620	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> TPD: 4.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority 3			
			Severity 4			
1621	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> SCD: 2.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority 3			
			Severity 4			

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1622 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

Mitigated:
 YES
 NO

1 JOB \$360 \$360



Staff Only

Priority **3**

Severity **3**

Signage

- 1612 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
- *As-Built:* **Braille 0.75" from characters.**
- *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).
- *Notes:*

PCODE **SA11A**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.8**
 CBC 2019 **11B-216.8**

Mitigated:
 YES
 NO

1 JOB \$270 \$270



Staff Only

Priority **3**

Severity **3**

There appear to be 2 lines of Braille.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**


Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1611	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270

Staff Only

Priority 3
Severity 3




Toilet Stall

1616	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 40.0" to lavatory Proposed Solution: Remove adjacent fixture and remodel restroom as needed. Notes: 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 3
Severity 3



This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 1617
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **18.2" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.
 - *Notes:*

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.

- 1618
- *As-Built Description:*
Height of water closet seat less than 17" or more than 19" from floor.
 - *As-Built:* **19.7" high**
 - *Proposed Solution:*
Provide new accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

1 JOB \$4,200 **\$4,200**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Men's Restroom at Hexagon

Door

2145

• *As-Built Description:*

Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").

• *As-Built:* **45.0"**

• *Proposed Solution:*

Relocate or replace existing hardware.

• *Notes:*

PCODE ID17

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Mitigated:

YES

NO

1 JOB \$900 \$900



Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Door Closer

2141

• *As-Built Description:*

Excessive force required to open door.

• *As-Built:* **2.0 seconds.**

• *Proposed Solution:*

Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03

ADAAG 91 4.13.11

ADA 2010 404.2.9

CBC 2007 1133B.2.5

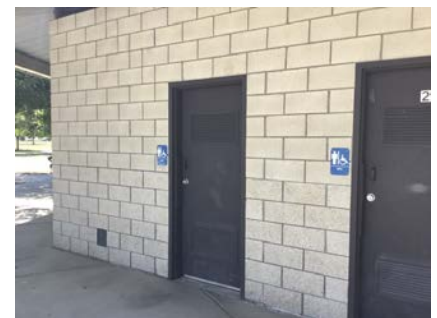
CBC 2019 11B-404.2.9

Mitigated:

YES

NO

1 JOB \$75 \$75



Staff Only

Priority **3**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

2143 • *As-Built Description:*
 Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 • *As-Built:* **17.0"**
 • *Proposed Solution:*
 Install lower profile trash can.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



Staff Only

Priority **3**

Severity **4**

Grab Bars

2149 • *As-Built Description:*
 The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 • *As-Built:* **Extends 21.0" on wide side**
 • *Proposed Solution:*
 Provide or relocate accessible rear grab bar.
 • *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

Mitigated:

- YES
- NO

1 JOB \$1,020 \$1,020



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2150	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> PTD: 4.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						<input type="radio"/> Staff Only Priority 3 Severity 4
2151	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> PTD: 1.3" below grab bar • <i>Proposed Solution:</i> Raise the grab bar. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						<input type="radio"/> Staff Only Priority 3 Severity 4



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 2147 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.5" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- **Notes:**

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 2148 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 2146
- *As-Built Description:*
Height of water closet seat less than 17" or more than 19" from floor.
 - *As-Built:* **19.5"**
 - *Proposed Solution:*
Lower accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Men's Restroom at Hexagon

Accessories

- 2140
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **43.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority 3

Severity 4

Door

- 2132
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **2.3%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 SF \$120 \$120



Staff Only

Priority 3

Severity 4

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2130	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 51.0" Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	JOB	\$900	\$5,400

Staff Only

Priority 3

Severity 3




Occurs at each restroom at the hexagon.

2154	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 44.75" Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
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Staff Only

Priority 3

Severity 4



This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Closer

2142 • *As-Built Description:*
Excessive force required to open door.
• *As-Built:* **1.0 second**
• *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
ADAAG 91 4.13.11
ADA 2010 404.2.9
CBC 2007 1133B.2.5
CBC 2019 11B-404.2.9

1 JOB \$75 \$75



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Door Swing

2131 • *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
• *As-Built:* **17.5" at 8.0" deep alcove**
• *Proposed Solution:*
Install ISA signage at accessible restrooms.

PCODE ID23A
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

2153 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 19.5" on wide side**

• *Proposed Solution:*

Provide or relocate accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

2135 • *As-Built Description:*
Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

• *As-Built:* **PTD: 0.75" below grab bar**

• *Proposed Solution:*

Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
ADAAG 91 **4.26.2**
ADA 2010 **609.3**
CBC 2007 **1133B.4.2.5**
CBC 2019 **11B-609.3**

Mitigated:

YES

NO

1 JOB \$225 **\$225**



Staff Only

Priority **3**

Severity **4**



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2136	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> PTD: 3.5" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 4			
2137	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> SCD: 3.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 4			

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 2139 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

Mitigated:
 YES
 NO

1 JOB \$360 \$360



Staff Only

Priority **3**

Severity **3**

Signage

- 2129 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
- *As-Built:* **Braille 1.0" from characters. 2 lines of Braille**
- *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).
- **Notes:**

PCODE **SA11A**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.8**
 CBC 2019 **11B-216.8**

Mitigated:
 YES
 NO

6 JOB \$270 \$1,620



Staff Only

Priority **3**

Severity **3**

The same condition occurs at each restroom at the hexagon.


Facility: **Lions Town & Country Park**

Part: **Interior**


Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2144	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. Notes: 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	JOB	\$270	\$1,620
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						
<p>Occurs at all restrooms at the hexagon.</p>						

Toilet Stall

2138	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 53.5" to lavatory Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. Notes: 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 1						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Lions Town & Country Park**

Part: **Interior**


Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

<p>2134</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. 	<p><i>PCODE</i> WB02C <i>ADAAG 91</i> Fig. 28 <i>ADA 2010</i> 604.2 <i>CBC 2007</i> 1115B.4.1.1 <i>CBC 2019</i> 11B-604.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,500 \$1,500</p> 
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Staff Only

Priority **3**

Severity **4**

<p>2152</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. <i>Notes:</i> 	<p><i>PCODE</i> WB02C <i>ADAAG 91</i> Fig. 28 <i>ADA 2010</i> 604.2 <i>CBC 2007</i> 1115B.4.1.1 <i>CBC 2019</i> 11B-604.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,500 \$1,500</p> 
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Staff Only

Priority **3**

Severity **4**

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.


Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2133	<ul style="list-style-type: none"> <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 91 4.16.5 ADA 2010 604.6 CBC 2007 1115B.4.1.5 CBC 2019 11B-604.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input type="radio"/> Staff Only			
			Priority 3			
			Severity 3			

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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14 Women's Restroom at Hexagon

Accessories

<p>2158</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> 43.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p><i>PCODE</i> WG01A <i>ADAAG 91</i> 4.23.7 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1115B.8.3 <i>CBC 2019</i> 11B-603.5</p>	<p>1 JOB \$300 \$300</p>
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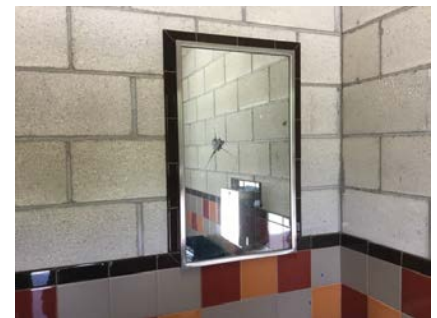


Staff Only

Priority 3

Severity 4

<p>2165</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 48.5" <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	<p><i>PCODE</i> WG03 <i>ADAAG 91</i> 4.19.6 <i>ADA 2010</i> 603.3 <i>CBC 2007</i> 1115B.8.1 <i>CBC 2019</i> 11B-603.3</p>	<p>1 JOB \$450 \$450</p>
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Staff Only

Priority 3

Severity 3

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Clear Floor Space

- 2157 • *As-Built Description:*
Clear space has slopes greater than 1:48.
- *As-Built:* **0.15" level change at WC**
- *Proposed Solution:*
Modify surface and/or adjust drain.

PCODE NI07
 ADAAG 91 16.6.6
 ADA 2010 305.2
 CBC 2007 1132B.1
 CBC 2019 11B-305.2

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



Mitigated:

- YES
- NO

Staff Only

Priority 3

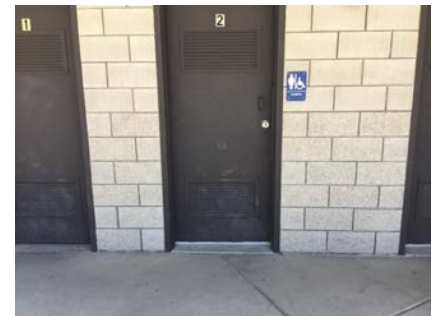
Severity 4

Door

- 2168 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **2.5%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

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



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2156	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 45.0" Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7	1	JOB	\$900	\$900
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Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Door Closer

2167	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 1.0 second Proposed Solution: Adjust regular door closer to accessible standards (5 lbs. max). 	PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2019 11B-404.2.9	1	JOB	\$75	\$75
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Staff Only

Priority **3**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

2155 • *As-Built Description:*
 Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 • *As-Built:* **17.0"**
 • *Proposed Solution:*
 Install lower profile trash can.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Grab Bars

2160 • *As-Built Description:*
 Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.
 • *As-Built:* **PTD: 0.5" below grab bar**
 • *Proposed Solution:*
 Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
 ADAAG 91 **4.26.2**
 ADA 2010 **609.3**
 CBC 2007 **1133B.4.2.5**
 CBC 2019 **11B-609.3**

1 JOB \$225 \$225



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2161	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> TPD: 4.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						
2162	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> SCD: 3.0" above grab bar • <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 2166
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **17.0'**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

Mitigated:

- YES
 NO

1 JOB \$2,700 \$2,700



Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 2159
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

Mitigated:

- YES
 NO

1 JOB \$360 \$360



Staff Only

Priority **3**

Severity **3**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 2164
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **43.0" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Water Closet

- 2185
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **16.5"**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **4**



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2186	<ul style="list-style-type: none"> As-Built Description: Height of water closet seat less than 17" or more than 19" from floor. As-Built: 20.0" Proposed Solution: Provide new accessible water closet. 	PCODE WB08 ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2019 11B-604.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,200	\$4,200
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 3			
2163	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 91 4.16.5 ADA 2010 604.6 CBC 2007 1115B.4.1.5 CBC 2019 11B-604.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 3			

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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15 Women's Restroom at Hexagon

Accessories

2180

As-Built Description:

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

As-Built: 43.0" high

Proposed Solution:

Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **4**

Clear Floor Space

2172

As-Built Description:

Clear space has slopes greater than 1:48.

Proposed Solution:

Modify surface and/or adjust drain.

Notes:

PCODE **NI07**
 ADAAG 91 **16.6.6**
 ADA 2010 **305.2**
 CBC 2007 **1132B.1**
 CBC 2019 **11B-305.2**

Mitigated:

- YES
 NO

1 JOB \$1,500 \$1,500



Staff Only

Priority **3**

Severity **4**

3.1% slope at water closet.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 2169 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **3.2%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Door Closer

- 2171 • *As-Built Description:*
Excessive force required to open door.
- *As-Built:* **1.0 second**
- *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2019 11B-404.2.9

1 JOB \$75 **\$75**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

2173 • *As-Built Description:*
 Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 • *As-Built:* **17.0"**
 • *Proposed Solution:*
 Install lower profile trash can.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Grab Bars

2181 • *As-Built Description:*
 The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 • *As-Built:* **Extends 21.5" on wide side**
 • *Proposed Solution:*
 Provide or relocate accessible rear grab bar.
 • *Notes:*

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .



Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2176	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 4.0" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 4						
2177	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 0.75" below grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 4						

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2178	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> SCD: 3.0" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225

Staff Only
Priority 3
Severity 4



Lavatory

2175	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 17.0" <i>Proposed Solution:</i> Relocate existing lavatory. <i>Notes:</i> 	PCODE WD01A ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2019 11B-606.2, 11B-606.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,700	\$2,700
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Staff Only
Priority 3
Severity 2



This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 2184 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.7" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- **Notes:**

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 2183 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 2174
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **43.5" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Water Closet

- 2182
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **16.0"**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority 3

Severity 4


Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2179	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 91 4.16.5 ADA 2010 604.6 CBC 2007 1115B.4.1.5 CBC 2019 11B-604.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Conceptual Costs for Floor: First Floor	\$1,348,164.00
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Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$1,348,164.00

Facility: **Lions Town & Country Park**

Part: **Interior**

Floor: **First Floor**

Address: **2300 Howard Road**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Lions Town & Country Park						\$2,612,916.00

Access Compliance Survey Report

Community Development Offices

428 E. Yosemite Avenue

Facility #: **135**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 East Parking and Route to Lobby

Detectable Warning Surface

- 894
- *As-Built Description:*
The truncated domes do not have a height of 0.2".
 - *Proposed Solution:*
Provide a detectable warning surface where the truncated domes have height of 0.2".
 - **Notes:**

PCODE **PW04**
 ADA 2010 **705.1.1**
 PROW **R305.1.1**
 CBC 2019 **11B-705.1.1.1**

1 JOB \$297 **\$297**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 1

0.25" level change on curb ramp.

- 893
- *As-Built Description:*
The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - **Notes:**

PCODE **PW15**
 ADAAG 91 **4.7.7, 4.29.1&2**
 ADA 2010 **705.1**
 CBC 2019 **11B-705.1.2.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Domes 9.75" to gutter.

Facility: **Community Development Offices**

Part: **Exterior**


Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces


<p>891</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 5.5% at gutter <i>Proposed Solution:</i> Modify slope at accessible parking space or lengthen striping. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>40 SF \$36 \$1,440</p> 
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Staff Only

Priority 1

Severity 3

Parking

<p>892</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. <i>Notes:</i> 	<p>PCODE EA04I CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p> 
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Staff Only

Priority 1

Severity 3

Striping faded - no contrast. Restripe

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Curb Ramp

Curb Ramp

- 896
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.25" and gap.**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Detectable Warning Surface

- 895
- *As-Built Description:*
The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - *Notes:*

PCODE **PW15**
 ADAAG 91 **4.7.7, 4.29.1&2**
 ADA 2010 **705.1**
 CBC 2019 **11B-705.1.2.2**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Domes 3.0" from drive.

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 A St Curb Ramp

Curb Ramp

- 898
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.0%**
 - *Proposed Solution:*
Modify bottom slope. Coordinate with gutter slope alteration.
 - *Notes:*

PCODE EH02A
 ADAAG 91 4.7.2
 ADA 2010 406.1
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.2.1

Mitigated:

- YES
 NO

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



Staff Only

Priority 1

Severity 4

Slope occurs at bottom 9.0” of the curb ramp.

- 899
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **8.0%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE EH02E
 ADAAG 91 4.7.2
 ADA 2010 406.2
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.5.8

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority 1

Severity 4

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning Surface

- 897
- *As-Built Description:*
The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - *Notes:*

PCODE PW15
 ADAAG 91 4.7.7, 4.29.1&2
 ADA 2010 705.1
 CBC 2019 11B-705.1.2.2

Mitigated:

- YES
- NO



1 JOB \$1,500 \$1,500

Staff Only

Priority **1**

Severity **3**

Parallel curb ramp. Domes 9.5" from gutter.

Parking

- 900
- *As-Built Description:*
Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.
 - *Proposed Solution:*
Provide wheel stops to prevent encroachment.

PCODE EA04L
 CBC 2019 11B-502.7.2

Mitigated:

- YES
- NO



1 JOB \$225 \$225

Staff Only

Priority **1**

Severity **4**

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 North Parking and Route to Lobby on Yosemite

Curb Ramp

904

• *As-Built Description:*

Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).

- *As-Built:* **7.6%**
- *Proposed Solution:*

Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority **1**

Severity **4**

Floor or Ground Surfaces

902

• *As-Built Description:*

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

- *As-Built:* **6.0% to 7.6% at gutters**
- *Proposed Solution:*

Modify slope at accessible parking space. Or restripe space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

Mitigated:

- YES
 NO

30 SF \$36 **\$1,080**



Staff Only

Priority **1**

Severity **2**


Facility: **Community Development Offices**

Part: **Exterior**


Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
903	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 3.1% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	SF	\$36	\$216
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Parking

901	<ul style="list-style-type: none"> As-Built Description: CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. Proposed Solution: Restripe to provide hatched lines at 36" on center within access aisle. Notes: 	PCODE EA04I CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						
<p>Faded striping. Consider lengthening the space and aisle to remove the slopes at the gutter from the parking space.</p>						

Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
905	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	3	JOB	\$975	\$2,925
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Conceptual Costs for Floor: On-site	\$26,583.00
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Facility: **Community Development Offices**

Part: **Exterior**

Floor: **On-site**

Address: **428 E. Yosemite Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$26,583.00

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Door Closer

- 855
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **2.0 seconds**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2019 11B-404.2.9

5 JOB \$75 \$375



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

General Note

- 859
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*

PCODE GN01

1 JOB



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Lobby

Drinking Fountain

- 853
- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition.
 - *As-Built:* **25.5" knee high**
7.5" deep.
 - *Proposed Solution:*
Remount fountain at accessible height.

PCODE **IA02A**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

Mitigated:

- YES
 NO

1 JOB \$3,600 **\$3,600**



Staff Only

Priority 1

Severity 2

- 852
- *As-Built Description:*
30" wide x 48" long clear floor space not provided at drinking fountain.
 - *Proposed Solution:*
Provide clear floor space at drinking fountain.

PCODE **IA06**
 ADAAG 91 **4.15.5(1)***
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

Mitigated:

- YES
 NO

1 JOB \$6,660 **\$6,660**



Staff Only

Priority 1

Severity 3

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**


Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

850	<ul style="list-style-type: none"> <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 41.0" high <i>Proposed Solution:</i> Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. 	<p>PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 1

Severity 3

Reach Range

851	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 41.0" high obstruction <i>Proposed Solution:</i> Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 4

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

854

• *As-Built Description:*

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

• *Proposed Solution:*

Where characters have rectangular cross sections, spacing between individual raised characters shall be 1/8" minimum and 4 times the raised character stroke width maximum.

• **Notes:**

PCODE SA11A
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.8
 CBC 2019 11B-216.8

Mitigated:

YES

NO

2 JOB \$270 \$540



Staff Only

Priority **1**

Severity **3**

Spacing 1/16" between characters.

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Lobby Restroom

Accessories

863

As-Built Description:

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

As-Built: 9.75" in front.

Proposed Solution:

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority 3

Severity 4

Grab Bars

864

As-Built Description:

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

As-Built: Extends 22.5" on wide side

Proposed Solution:

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

Mitigated:

- YES
- NO

1 JOB \$1,020 \$1,020



Staff Only

Priority 3

Severity 4

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

860	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. As-Built: 28.75" Proposed Solution: Trim apron. Notes: 	PCODE WD03 ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2019 11B-306.3.1	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **2**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

Protrusion Limits

861	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Hand dryer: 8.5" at 39" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. Option to install new hand dryer with depth less than 4". 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	1	JOB	\$300	\$300
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Staff Only

Priority **3**

Severity **3**

Facility: **Community Development Offices**

Part: **Interior**


Floor: **First Floor**


Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

<p>856</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • <i>As-Built:</i> Height of the characters are too large for the width. Braille not below characters • <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="1"> <tr> <td>1</td> <td>JOB</td> <td>\$270</td> <td>\$270</td> </tr> </table>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>	1	JOB	\$270	\$270
1	JOB	\$270	\$270			

<p>857</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • <i>As-Built:</i> Not beveled or radiused. • <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="1"> <tr> <td>1</td> <td>JOB</td> <td>\$270</td> <td>\$270</td> </tr> </table>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>	1	JOB	\$270	\$270
1	JOB	\$270	\$270			

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 858
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **58.0" to lavatory counter**
 - *Proposed Solution:*
Trim counter.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
- NO

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



Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Water Closet

- 862
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **19.0" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:

- YES
- NO

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



Staff Only

Priority **3**

Severity **4**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Conference Room

Assistive Listening

- 866
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **G101E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
 NO

1 JOB



Staff Only

Priority **2**

Severity **3**

Protrusion Limits

- 865
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **TV: 7.0" at 63.0" high**
 - *Proposed Solution:*
Add cane detection.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **2**

Severity **3**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 867 • *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
- *Proposed Solution:*
Provide compliant signage.

PCODE SA13
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

1 JOB \$450 \$450



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Breakroom

Cooktops

870

• *As-Built Description:*

Cooktop controls require reaching across the burners.

• *Proposed Solution:*

Provide cooktop with accessible controls.

PCODE **KF15**
 ADAAG 91 **13.3.4(6)**
 ADA 2010 **804.6.2**
 CBC 2007 **1111B.5.1**
 CBC 2019 **11B-804.6.2**

Mitigated:

- YES
- NO

1 JOB \$1,950 **\$1,950**



Staff Only

Priority **2**

Severity **4**

Non-Fixed Desk

869

• *As-Built Description:*

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

• *As-Built:* **8 seats and 0 accessible**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

- YES
- NO

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



Staff Only

Priority **2**

Severity **2**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

871	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 61.0" high Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	1	JOB	\$300	\$300
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Staff Only

Priority **2**

Severity **3**

872	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 51.0" high Proposed Solution: Modify equipment or mounting. Notes: 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	1	JOB	\$300	\$300
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Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

868

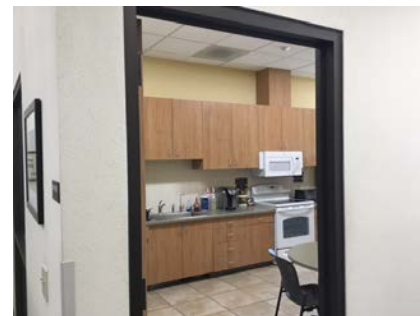
- *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
- *Proposed Solution:*
Provide compliant signage.

PCODE SA13
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

Mitigated:

- YES
- NO

2 JOB \$450 \$900



Staff Only

Priority **2**

Severity **4**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Cubicles

Reach Range

- 876 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
- *As-Built:* **AED: 51.0" high**
- *Proposed Solution:*
Modify equipment or mounting.
- *Notes:*

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **4**
Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

- 877 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
- *As-Built:* **FE: 51.0" high**
- *Proposed Solution:*
Modify equipment or mounting.
- *Notes:*

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **4**
Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

890 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• *Proposed Solution:*
Where characters have rectangular cross sections, spacing between individual raised characters shall be 1/8" minimum and 4 times the raised character stroke width maximum.

• *Notes:*

PCODE SA11A
ADAAG 91 4.1.3(16)(a)
ADA 2010 216.8
CBC 2019 11B-216.8

Mitigated:

YES

NO

2 JOB \$270 \$540



Staff Only

Priority **4**

Severity **3**

1/16" between characters. Stroke width too wide.

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Men's Restroom

Protrusion Limits

- 881 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Hand dryer: 8.5" at 40" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface. Option to install new hand dryer with maximum depth 4".

PCODE EG04
ADAAG 91 4.4.1
ADA 2010 307.2
CBC 2007 1133B.8.6.1
CBC 2019 11B-307.2

Mitigated:

- YES
- NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**

Severity **3**

Signage

- 879 • *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
- *As-Built:* **7.5" from door swing**
- *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.
- *Notes:*

PCODE SA07B
ADA 2010 703.4.2
CBC 2019 11B-703.4.2

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
---------------------------	--	-------------------------	-----	------	------	-------

878	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. Proposed Solution: Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). Notes: 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
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⊗ Staff Only

Priority **3**

Severity **3**

Braille not below and stroke thickness 20% of height.

880	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: Not beveled or radiused Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
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⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 882
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$75 \$75



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **4**

- 883
- *As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
 - *Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$300 \$300



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Women's Restroom

Protrusion Limits

- 887 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Hand dryer: 8.5" at 39" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface. Option to install new hand dryer with depth less than 4".

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **3**
Severity **3**

Signage

- 885 • *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
- *As-Built:* **7.5" to door swing**
- *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.
- **Notes:**

PCODE SA07B
 ADA 2010 703.4.2
 CBC 2019 11B-703.4.2

Mitigated:
 YES
 NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **3**
Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.


Facility: **Community Development Offices**


Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
884	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. Proposed Solution: Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). Notes: 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						
<p>Braille not below and width to height ratio incorrect.</p>						

886	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: Not beveled Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

888

• *As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• *Proposed Solution:*

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

1 JOB \$300 **\$300**



⊗ Staff Only

Priority 3

Severity 3

Facility: **Community Development Offices**

Part: **Interior**

Floor: **First Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Exit Door

Door Clearance

889

• *As-Built Description:*

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

• *As-Built:* **79.6" high**

• *Proposed Solution:*

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

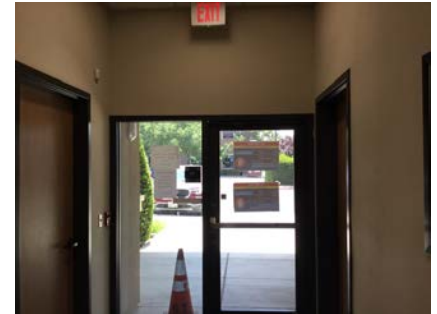
PCODE **ID01**
 ADAAG 91 **4.13.5**
 ADA 2010 **404.2.3**
 CBC 2007 **1133B.1.1.1.1**
 CBC 2019 **11B-404.2.3**

Mitigated:

YES

NO

1 JOB \$7,800 **\$7,800**



Staff Only

Priority **1**

Severity **4**

Conceptual Costs for Floor: First Floor

\$44,175.00

Facility: **Community Development Offices**

Part: **Interior**

Floor: **Second Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 File/Storage Rooms

General Note

- 873
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - **Notes:**

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



⊗ Staff Only

Priority 4

0

Employee only work area is not on an accessible route.

Handrail

- 875
- *As-Built Description:*
Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).
 - *Proposed Solution:*
Provide new guards, including handrail at ramp.

PCODE ED08

20 LF \$360 **\$7,200**

CBC 2007 **1133B.5.7**
CBC 2019 **Section 1013.2; 1013.3**

Mitigated:

- YES
- NO



⊗ Staff Only

Priority 4

Severity 2

Facility: **Community Development Offices**

Part: **Interior**

Floor: **Second Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

874 • *As-Built Description:*
 Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

• *Proposed Solution:*
 Extend stair handrail at top and bottom (cost for each extension piece).

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2019 11B-505.10.2;
 11B-505.10.3

1 JOB \$510 \$510



Mitigated:

YES

NO

⊗ Staff Only

Priority **4**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Conceptual Costs for Floor: Second Floor	\$7,710.00
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Facility: **Community Development Offices**

Part: **Interior**

Floor: **Second Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$51,885.00

Facility: **Community Development Offices**

Part: **Interior**

Floor: **Second Floor**

Address: **428 E. Yosemite Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Community Development Offices						\$78,468.00

Access Compliance Survey Report

Pan Am Park

703 E. Sherwood Way

Facility #: **139**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Changes in Level

- 1249
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Up to 2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

8 LF \$63 **\$504**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Floor or Ground Surface

- 1250
- *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
 - *As-Built:* **0.75" wide**
1.0" deep
 - *Proposed Solution:*
Fill walkway joints.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2;**
11B-302.3

80 LF \$120 **\$9,600**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 1251
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

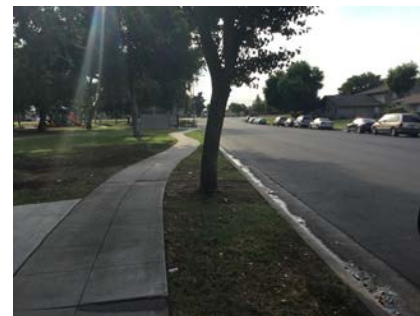
PCODE GN01

1 JOB

Mitigated:

YES

NO



Staff Only

Priority 1

Severity 1

No accessible parking provided. Typical street parking barriers, steep cross slopes.

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Playground

Cross Slope

- 1252
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **5.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

120 SF \$75 **\$9,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Play Structure

- 1247
- *As-Built Description:*
Height of transfer platform is more than 18" or less than 11" above the accessible surface.
 - *Proposed Solution:*
Adjust ground or platform height.
 - **Notes:**

PCODE **OC01D**
 ADAAG 91 **36 CFR Part**
 ADA 2010 **1191**
1008.3.1.2
 CBC 2007 **DSA 99-02**
 CBC 2019 **11B-1008.3.1.2**

2 JOB \$3,000 **\$6,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Transfer platform 3.5" high.

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Surfacing

1246 • *As-Built Description:*
Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951

• *Proposed Solution:*
Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

PCODE OA01
 ADAAG 91 36 CFR Part 1191
 ADA 2010 1191 1008.2.6
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.2.6

1000 SF \$27 \$27,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

• *Notes:*
Surface is shredded tires.

Tread Surface

1248 • *As-Built Description:*
 The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

• *Proposed Solution:*
 Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

5 LF \$27 \$135



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Picnic Tables

Non-Fixed Desk

1253

• *As-Built Description:*

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

• *As-Built:* **16 seats, 0 accessible provided. 16.5" deep.**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority **1**

Severity **2**

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Curb Ramp

Cross Slope

- 1258
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **4.1%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

160 SF \$75 **\$12,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Curb Ramp

- 1257
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.4%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

8.0% gutter slope. Gutter lip. No domes. Check jurisdiction.

Conceptual Costs for Floor: On-site

\$73,239.00

Facility: **Pan Am Park**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$73,239.00

Facility: **Pan Am Park**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Women's Restroom

Cross Slope

- 1254
- As-Built Description: Cross slope more than 1":48" (2.083%).
 - As-Built: **4.7%**
 - Proposed Solution: Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

120 SF \$75 **\$9,000**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Restroom

- 1256
- As-Built Description: Multiple accommodation restroom not accessible; multiple compliance violations.
 - Proposed Solution: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).

PCODE **WA01A**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.1**
 CBC 2019 **11B-603.1**

1 JOB ? **\$105,000**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **1**

Facility: **Pan Am Park**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Men's Restroom

Restroom

1255

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

Proposed Solution:

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

PCODE **WA01A**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.1**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

Conceptual Costs for Floor: First Floor

\$219,000.00

Facility: **Pan Am Park**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$219,000.00

Facility: **Pan Am Park**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Pan Am Park						\$292,239.00

Access Compliance Survey Report

Millview Gymnasium

1901 Clinton Street

Facility #: **15**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Gym

Alarm Signal

- 2036
- *As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.
 - *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

PCODE **IC05**
 ADAAG 91 **4.1.3(14) & 4.28.3**
 ADA 2010 **4.28.3**
215.1 & 702.1
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 & 11B-702.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Door

- 2021
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **64.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

1 JOB \$900 **\$900**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **2**


Facility: **Millview Gymnasium**

Part: **Interior**

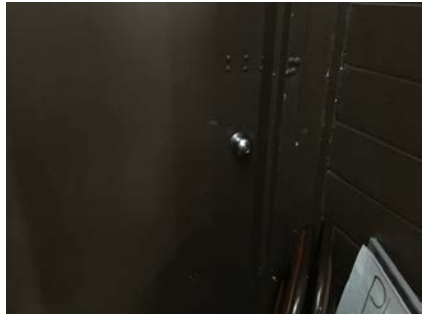
Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2023	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 2.0" high and 79.0" high at exit door. Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	JOB	\$900	\$5,400
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Door Hardware

2029	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. Proposed Solution: Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$450	\$1,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 3						

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Stopper

- 2034
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

Mitigated:

- YES
 NO

5 JOB \$75 \$375



Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Door Swing

- 2020
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID24A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **2**

Severity **3**


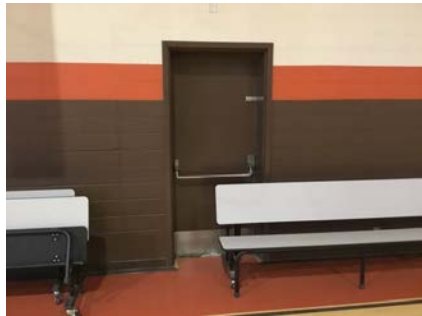
Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2030	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 6.5" Proposed Solution: Remove latch or install directional signage. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 3			
2022	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 12.0" deep alcove. Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 	PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,800	\$7,800
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 4			

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

2024

- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
- *As-Built:* **51.6"**
- *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
- *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

4 JOB \$900 \$3,600



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Protrusion Limits

2028

- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **5.5" at 38.0"**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

2027 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53.0"**
- *Proposed Solution:*

Modify equipment or mounting.

- *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Signage

2033 • *As-Built Description:*
Sign characters not readable because they are not sized for viewing distance.

- *As-Built:* **1.0" characters at 98.0" high**
- *Proposed Solution:*

Provide compliant signage.

PCODE **SA02A**
ADAAG 91 **4.30.3**
ADA 2010 **703.5.5**
CBC 2007 **1117B.5.4**
CBC 2019 **11B-216.4.1**

Mitigated:

- YES
- NO

1 JOB \$270 \$270



Staff Only

Priority **2**

Severity **4**

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2032	<ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$270	\$540
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 3						
2035	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	JOB	\$450	\$2,250
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 4						


Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2031	<p>Tray Pass-thru</p> <ul style="list-style-type: none"> As-Built Description: Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. As-Built: 36.0" Proposed Solution: Remodel pass-thru and counter to be 34" max. above floor. 	<p>PCODE FB04 ADAAG 91 5.2 ADA 2010 902.3 CBC 2007 1122B.4 CBC 2019 11B-902.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$9,900	\$9,900
						
<input type="radio"/> Staff Only						
<p>Priority 2</p> <p>Severity 4</p>						

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Boy's Restroom

Restroom

2025

• *As-Built Description:*
Multiple accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **100.0" x 152.0"**

• *Proposed Solution:*

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

• *Notes:*

PCODE WA01A
ADAAG 91 4.22
ADA 2010 603.1
CBC 2007 1115B.3.1
CBC 2019 11B-603.1

Mitigated:

YES

NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

In addition to major toilet room barriers the entrance door is 29.0" wide and has noncompliant door maneuvering clearance. There are slopes in the door maneuvering clearance, at the water closet and in the route through the room.

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Girl's Restroom

Restroom

2026

• *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **142.0" x 100.0"**

• *Proposed Solution:*

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

• *Notes:*

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB ? \$105,000



Staff Only

Priority **3**

Severity **1**

In addition to major toilet room barriers the entrance door is 29.0" wide and has noncompliant door maneuvering clearance. There are slopes in the door maneuvering clearance, at the water closet and in the route through the room.

Conceptual Costs for Floor: First Floor	\$244,935.00
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Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$244,935.00

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Millview Gymnasium						\$244,935.00

Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Gym

Door

2098

- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **7.8%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

30 SF \$120 **\$3,600**



Staff Only

Priority **2**

Severity **2**

Conceptual Costs for Floor: First Floor	\$3,600.00
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Facility: **Millview Gymnasium**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$3,600.00

Access Compliance Survey Report

Senior Nutrition Kitchen

1901 Clinton Street

Facility #: **15A**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking

Cross Slope

- 2074 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **Slope: 2.6%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

30 SF \$75 **\$2,250**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 2076 • *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
- *Proposed Solution:*
Provide new curb ramp.
- **Notes:**

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

This curb ramp is within the access aisle, has no domes and slopes 8.6%.

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

<p>2075</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). • <i>As-Built:</i> To 8.6% • <i>Proposed Solution:</i> Modify slope at accessible parking space. 	<p>PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>200 SF \$36 \$7,200</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 2</p>
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Identification

<p>2079</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant. • <i>Proposed Solution:</i> Provide compliant parking signage. 	<p>PCODE EA04B ADAAG 91 4.6.4 ADA 2010 502.6 CBC 2007 1129B.4 CBC 2019 11B-502.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$945 \$945</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4</p>
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Facility: **Senior Nutrition Kitchen**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

<p>2080</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • <i>As-Built:</i> 130.0" long. • <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. • <i>Notes:</i> 	<p>PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$600 \$600</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 2</p>
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Consider straight in parking.

<p>2078</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	<p>PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4</p>
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Facility: **Senior Nutrition Kitchen**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2077	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Parking Signage

2081	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	PCODE EA04C CBC 2007 1129B.4 CBC 2019 11B-502.8.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$975	\$1,950
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Landing and Parking at Office Entry

Changes in Level

- 2091
- As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:* **To 1.0"**
 - Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

80 SF \$63 **\$5,040**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Clear Width

- 2084
- As-Built Description:*
Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)
 - As-Built:* **36.0" to 44.0"**
 - Proposed Solution:*
Modify ramp width to minimum 48" wide.

PCODE **EB10**
 ADAAG 91 **4.8.3**
 ADA 2010 **405.5**
 CBC 2007 **1133B.5.2**
 CBC 2019 **11B-405.5**

24 LF \$225 **\$5,400**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

- 2095
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **2.8%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

20 SF \$75 **\$1,500**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Curb Ramp

- 2096
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.4"**
 - *Proposed Solution:*
Build up parking surface.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**


Facility: **Senior Nutrition Kitchen**

Part: **Exterior**


Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2093	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Door Swing

2085	<ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). <i>As-Built:</i> 43.5" <i>Proposed Solution:</i> Enlarge landing. 	PCODE ID27 ADAAG 91 Fig. 25(c) ADA 2010 404.2.4 CBC 2007 11B-26A(c) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$9,000	\$9,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 2087
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Parking

- 2086
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *As-Built:* **Approximately 100.0" long reduced by adjacent access aisle.**
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE EA02A
 ADAAG 91 4.6.3
 ADA 2010 502.2
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2

2 JOB \$600 \$1,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**



Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2090	<ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	PCODE EA04D CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4			
2089	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3			

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**


Floor: **On-site**


Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

2092	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$975	\$1,950
						
<p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 4</p>						

2088	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
						
<p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 3</p>						

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Ramp

- 2082 • *As-Built Description:*
Slope not steep but greater than 1:20 (5.0 %) without handrails.
- *As-Built:* **6.3% and 11.4% at ramps to door landing.**
- *Proposed Solution:*
Provide handrails for ramp.
- *Notes:*

PCODE **EB03**
 ADAAG 91 **4.8.1**
 ADA 2010 **405.1**
 CBC 2007 **1133B.5.5.1**
 CBC 2019 **11B-405.8**

44 LF \$225 **\$9,900**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

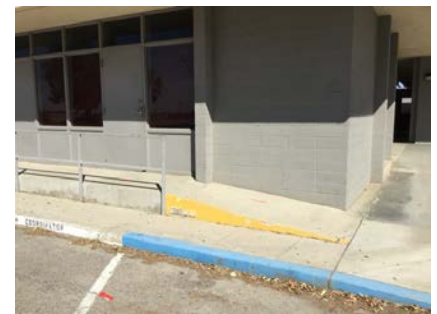
The ramps have a rise of 10.5"

Slope

- 2083 • *As-Built Description:*
Slope greater than 1:12 (8.3%).
- *As-Built:* **11.4%**
- *Proposed Solution:*
Demolish existing and provide new ramp with handrails.

PCODE **EB02**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.2**
 CBC 2007 **1133B.5.3**
 CBC 2019 **11B-405.2**

10 SF \$300 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2094	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 10.0% Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$300	\$9,000
<input type="radio"/> Staff Only Priority 1 Severity 1						



Conceptual Costs for Floor: On-site \$71,010.00

Facility: **Senior Nutrition Kitchen**

Part: **Exterior**

Floor: **On-site**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$71,010.00

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Gym

Door

- 2097
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **6.2%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

30 SF \$120 **\$3,600**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Door

- 2073
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *As-Built:* **9.0"**
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

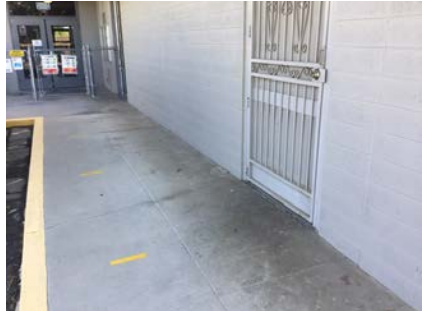

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2043	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.1% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$120	\$3,600
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 4			
2067	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 50.0" Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 3			

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

2069 • *As-Built Description:*
 Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 • *As-Built:* **4.0"**
 • *Proposed Solution:*
 Change door swing and or reconfigure counter.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
- NO

Staff Only

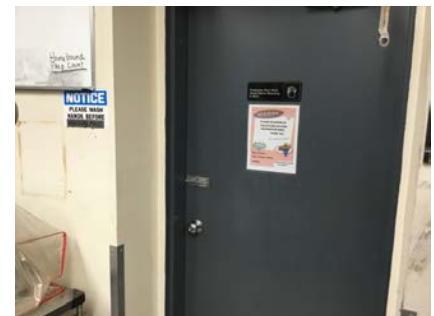
Priority **4**

Severity **2**

2037 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **2.0", 16.0" deep alcove.**
 • *Proposed Solution:*
 Remove latch.

PCODE **ID24A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$150 **\$150**



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

- 2070
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **0.6"**
 - *Proposed Solution:*
Modify threshold.

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

1 JOB \$1,200 \$1,200



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Electrical

- 2072
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **61.0" high**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

1 JOB \$900 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **2**

Facility: **Senior Nutrition Kitchen**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

<p>2044</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. 	<p>PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 SF \$240 \$240</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4 Severity 2</p>
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Maneuvering Clearance

<p>2039</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Clearance between all opposing base cabinets, counter tops, appliances, or walls is not 40" minimum. <i>Proposed Solution:</i> Provide clearance by relocating obstructing walls and / or cabinets. <i>Notes:</i> 	<p>PCODE KF01 ADAAG 91 13.3.4(1) ADA 2010 804.2.1 CBC 2007 1111B.5.1 CBC 2019 11B-804.2.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$7,500 \$7,500</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4 Severity 4</p>
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Pass through kitchen 37.0" wide.


Facility: **Senior Nutrition Kitchen**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2041	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clearance between all opposing base cabinets, counter tops, appliances, or walls is not 40" minimum. <i>Proposed Solution:</i> Provide clearance by relocating obstructing walls and / or cabinets. <i>Notes:</i> 	PCODE KF01 ADAAG 91 13.3.4(1) ADA 2010 804.2.1 CBC 2007 1111B.5.1 CBC 2019 11B-804.2.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						
34.0" wide for 30.0" long						

Reach Range

2040	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> The reach to the top is obstructed by the rim of the stove. <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						
Cooktop 34.75" AFF						

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2045	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 37.0" high obstruction. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
			<input type="radio"/> Staff Only Priority 4 Severity 4			
2047	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 7.5" Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
			<input type="radio"/> Staff Only Priority 4 Severity 3			



Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2048	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: Storage 67.0" Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
<input type="radio"/> Staff Only Priority 4 Severity 2						
2049	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 55.0" over 37.0" high obstruction. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
<input type="radio"/> Staff Only Priority 4 Severity 4						





Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2051	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 26.0" deep. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only Priority 4 Severity 4						
2071	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 61.0". Blocked. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only Priority 4 Severity 3						

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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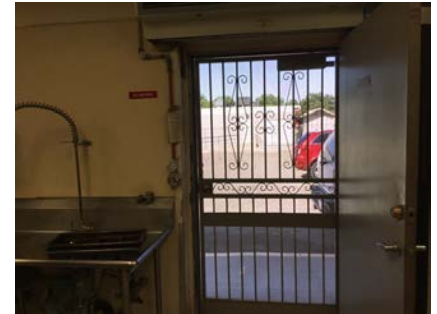
Signage

2068 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Sink

2050 • *As-Built Description:*
 Sink rim higher than 34" above floor.

• *As-Built:* **37.0"**

• *Proposed Solution:*
 Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2019 11B-606.3

1 JOB \$5,250 \$5,250



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**


Facility: **Senior Nutrition Kitchen**

Part: **Interior**


Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2042	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>Proposed Solution:</i> Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 2						

Tray Pass-thru

2038	<ul style="list-style-type: none"> <i>As-Built Description:</i> Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. <i>Proposed Solution:</i> Remodel pass-thru and counter to be 34" max. above floor. <i>Notes:</i> 	PCODE FB04NT ADAAG 91 5.2 ADA 2010 902.3 CBC 2007 1122B.4 CBC 2019 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$9,900	\$9,900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						
<p>36.0" high tray slide. This tray slide is on the server side of the one in the gym.</p>						

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vertical Clearance

2046 • *As-Built Description:*
Overhead clearance less than 80" above finished floor.
• *As-Built:* **72.0" to 79.5"**
• *Proposed Solution:*
Raise the hood and sprinklers.

PCODE EG01A
ADAAG 91 4.4.2
ADA 2010 307.4
CBC 2007 1133B.8.6.2
CBC 2019 11B-307.4

8 LF \$900 \$7,200



Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 2

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Laundry, Storage and Office

Corridor

2064

- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
- *As-Built:* **23.0"**
- *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **4**

Severity **3**

Door

2060

- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
- *As-Built:* **49.0" to 51.0"**
- *Proposed Solution:*
Relocate or replace existing hardware.

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

Mitigated:

- YES
 NO

2 JOB \$900 \$1,800



Staff Only

Priority **4**

Severity **3**

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

- 2052
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

5 JOB \$450 \$2,250



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

Door Swing

- 2057
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

4 JOB \$150 \$600



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **2**

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**


Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

2058	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 70.0" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority 4

Severity 1

2065	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 14.0" to plug, 10.0" to bottom of box. <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. <i>Notes:</i> 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	3	JOB	\$900	\$2,700
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Staff Only

Priority 4

Severity 4

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

2063 • *As-Built Description:*
 Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 • *As-Built:* **42.0"**
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible section.
 Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
 ADAAG 91 **7.2(2)**
 ADA 2010 **904.4**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-904.4**

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



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **3**

Reach Range

2054 • *As-Built Description:*
 Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 • *As-Built:* **50.0"**
 • *Proposed Solution:*
 Modify equipment or mounting.
 • *Notes:*

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2055	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 58.0" <i>Proposed Solution:</i> Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	1	JOB	\$300	\$300
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Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 4

2056	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 50.0" <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	1	JOB	\$300	\$300
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Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 4

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.



Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2062	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 66.0" Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 2			
2066	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 61.0" Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 3			

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

2059 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

Mitigated:

- YES
- NO

1 JOB \$270 \$270



Staff Only

Priority **4**

Severity **3**

2061 • *As-Built Description:*
 Existing sign designating permanent room or space is noncompliant.

• *Proposed Solution:*
 Provide compliant signage.

PCODE SA13
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

Mitigated:

- YES
- NO

6 JOB \$450 \$2,700



Staff Only

Priority **4**

Severity **4**


Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2053	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36.0" Proposed Solution: Remodel sink cabinet to lower sink. 	<p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$5,250	\$5,250
						
<input type="radio"/> Staff Only						
<p>Priority 4</p> <p>Severity 4</p>						

Conceptual Costs for Floor: First Floor	\$81,780.00
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Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$81,780.00

Facility: **Senior Nutrition Kitchen**

Part: **Interior**

Floor: **First Floor**

Address: **1901 Clinton Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Senior Nutrition Kitchen						\$156,390.00

Access Compliance Survey Report

Transit Center

1951 Independence Drive

Facility #: **181**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Transit Center**

Part: **Exterior**

Floor: **On-site**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking

Detectable Warning Surface

2125

• *As-Built Description:*

The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.

• *Proposed Solution:*

Relocate the detectable warning surface.

• *Notes:*

PCODE **PW15**
 ADAAG 91 **4.7.7, 4.29.1&2**
 ADA 2010 **705.1**
 CBC 2019 **11B-705.1.2.2**

Mitigated:

YES

NO

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



Staff Only

Priority **1**

Severity **3**

Domes 7.5" from street at parallel curb ramp.

Parking Signage

2124

• *As-Built Description:*

No "Tow Away" sign at parking lot entrance (required in CA only).

• *Proposed Solution:*

Provide "Tow Away" sign at parking lot entrance when altering area.

PCODE **EA04C**
 CBC 2007 **1129B.4**
 CBC 2019 **11B-502.8.2**

Mitigated:

YES

NO

1 JOB \$975 **\$975**



Staff Only

Priority **1**

Severity **4**

Facility: **Transit Center**

Part: **Exterior**

Floor: **On-site**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Door

Door

2126

- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **3.8%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

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



Staff Only

Priority **1**

Severity **4**

Facility: **Transit Center**

Part: **Exterior**

Floor: **On-site**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Curb Ramps

Detectable Warning Surface

- 2127
- *As-Built Description:*
The detectable warning surface is not located between 6" - 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - *Notes:*

PCODE **PW15**
 ADAAG 91 **4.7.7, 4.29.1&2**
 ADA 2010 **705.1**
 CBC 2019 **11B-705.1.2.2**

Mitigated:

- YES
 NO

2 JOB \$1,500 **\$3,000**



Staff Only

Priority **1**

Severity **3**

Domes are 16.0" from street x 2

Door

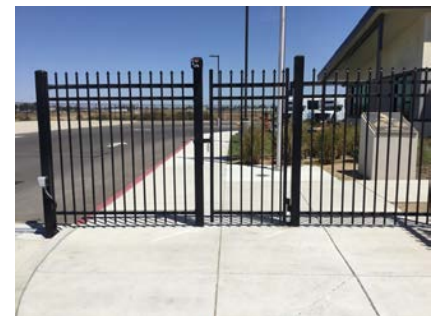
- 2128
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

Mitigated:

- YES
 NO

1 JOB \$300 **\$300**



Staff Only

Priority **1**

Severity **3**

Conceptual Costs for Floor: On-site

\$8,775.00

Facility: **Transit Center**

Part: **Exterior**

Floor: **On-site**

Address: **1951 Independence Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$8,775.00

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Lobby

Door Threshold

- 2102
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **0.7"**
 - *Proposed Solution:*
Modify threshold.

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

3 JOB \$1,200 **\$3,600**



Mitigated:

- YES
 NO

Staff Only

Priority 1

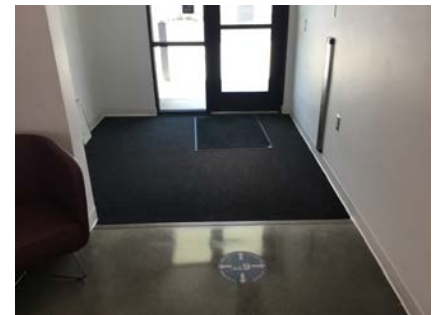
Severity 4

Doormat

- 2100
- *As-Built Description:*
Doormat hinders access to disabled persons.
 - *Proposed Solution:*
Provide new doormat; recess or attach at edges.

PCODE **ID05**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

3 JOB \$1,500 **\$4,500**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

- 2103
- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).
 - *As-Built:* **26.87"**
 - *Proposed Solution:*
Relocate drinking fountain.

PCODE **IA02**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

1 JOB \$9,600 **\$9,600**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Public Counter

- 2099
- *As-Built Description:*
Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 - *As-Built:* **36.0"**
 - *Proposed Solution:*
Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
 ADAAG 91 **7.2(2)**
 ADA 2010 **904.4**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-904.4**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

2101 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54.0"**
- *Proposed Solution:*

Modify equipment or mounting.

- **Notes:**

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Signage

2122 • *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.

- *Proposed Solution:*

Provide compliant signage.

PCODE **SA13**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.2**
CBC 2007 **1117B.5**
CBC 2019 **11B-216.2**

Mitigated:

- YES
- NO

11 JOB \$450 \$4,950



Staff Only

Priority **1**

Severity **4**

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Women's Restroom

Accessories

- 2106
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **54.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

Grab Bars

- 2107
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 11.0" on narrow side**
 - *Proposed Solution:*
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

Mitigated:

- YES
 NO

1 JOB \$1,020 \$1,020



Staff Only

Priority **3**

Severity **4**



Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2109	<ul style="list-style-type: none"> As-Built Description: Grab bar clearance not 1-1/2" from wall. As-Built: 1.3" Proposed Solution: Provide accessible grab bars. 	PCODE WB07E ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1115B.7.1 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 4			
2108	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: Flush control: 0.3" below grab bar Proposed Solution: Reconfigure plumbing. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 4			

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 2105
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe and supply lines.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 \$360



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Operable Part

- 2104
- *As-Built Description:*
Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.
 - *Proposed Solution:*
Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
 ADAAG 91 **4.27.4**
 ADA 2010 **309.4**
 CBC 2007 **1117B.6.4**
 CBC 2019 **11B-309.4**

1 JOB \$900 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom

Accessories

2112	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> 54.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only



Priority 3
Severity 2

2118	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 4.0" in front. To center of rolls. 8.5" to center of dispenser housing. <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	<p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$225	\$225
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Staff Only



Priority 3
Severity 3

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

2119	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 11.5" on narrow side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p>	1	JOB	\$1,020	\$1,020
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Mitigated:

- YES
- NO



Staff Only

Priority **3**

Severity **4**

2117	<ul style="list-style-type: none"> <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. <i>As-Built:</i> 1.26" <i>Proposed Solution:</i> Provide accessible grab bars. 	<p>PCODE WB07E ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1115B.7.1 CBC 2019 11B-609.3</p>	1	JOB	\$1,500	\$1,500
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Mitigated:

- YES
- NO



Staff Only

Priority **3**

Severity **4**


Facility: **Transit Center**

Part: **Interior**


Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2116	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: Flush control: 1.2" below grab bar Proposed Solution: Reconfigure plumbing. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
 <input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 4						

Lavatory

2111	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe and supply lines. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
 <input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 3						

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Operable Part

- 2113
- *As-Built Description:*
Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.
 - *Proposed Solution:*
Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
 ADAAG 91 **4.27.4**
 ADA 2010 **309.4**
 CBC 2007 **1117B.6.4**
 CBC 2019 **11B-309.4**

1 JOB \$900 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Shower

- 2115
- *As-Built Description:*
Floor surface sloped greater than 2.0% (1:48) due to drain.
 - *Proposed Solution:*
Remodel floor surface to compliance.
 - *Notes:*

PCODE **WF06A**
 ADA 2010 **608.9**
 CBC 2019 **11B-608.9**

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

0.14" level change at WC

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

2110	<ul style="list-style-type: none"> <i>As-Built Description:</i> Edges and vertices on geometric symbols shall be eased or rounded at 1/16" min. or chamfered at 1/8" maximum. Vertices shall be radiused between 1/8" minimum and 1/4" maximum. <i>As-Built:</i> 0.5" radius <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority 3

Severity 3



Urinal

2114	<ul style="list-style-type: none"> <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. <i>As-Built:</i> 17.5" <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	<p>PCODE WE02</p> <p>ADAAG 91 4.18.2</p> <p>ADA 2010 605.2</p> <p>CBC 2007 1115B.4.2.1</p> <p>CBC 2019 11B-605.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$7,200	\$7,200
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Staff Only

Priority 3

Severity 4



Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1	<ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. <i>Proposed Solution:</i> Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed. 	PCODE WE04A ADAAG 91 4.18.3 ADA 2010 605.3 CBC 2007 1115B.4.2.3 CBC 2019 11B-605.3	1	JOB	\$4,500	\$4,500
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Mitigated:
 YES
 NO

Staff Only

Priority 3
Severity 2

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Conference

Assistive Listening

- 2120
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **G101E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
 NO

1 JOB



Staff Only

Priority **2**

Severity **3**

Signage

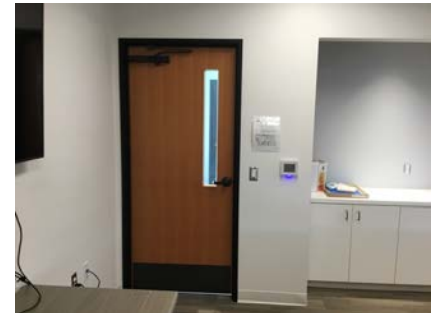
- 2121
- *As-Built Description:*
At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 - *Proposed Solution:*
Provide raised letter/Braille "EXIT ROUTE" sign at door.

PCODE **SA10D**
 ADAAG 91 **4.1.3(16)**
 ADA 2010 **216.4.1**
 CBC 2007 **1011.3**
 CBC 2019 **11B-216.4.1**

Mitigated:

- YES
 NO

2 JOB \$270 \$540



Staff Only

Priority **2**

Severity **3**

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Breakroom

Non-Fixed Desk

2123

• *As-Built Description:*

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

• *As-Built:* **8 seats, 0 accessible provided.**

• *Proposed Solution:*

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

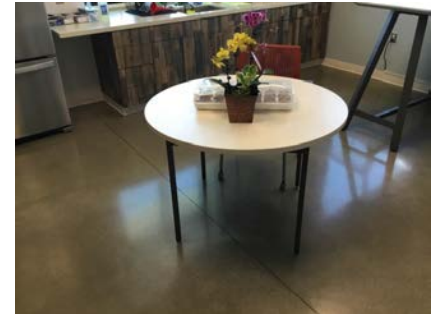
PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority 2

Severity 2

Conceptual Costs for Floor: First Floor	\$56,595.00
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Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$56,595.00

Facility: **Transit Center**

Part: **Interior**

Floor: **First Floor**

Address: **1951 Independence Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Transit Center						\$65,370.00

Access Compliance Survey Report

Fire Station 58

2558 Condor Drive

Facility #: **182**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Fire Station 58**

Part: **Exterior**

Floor: **On-site**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Staff Accessible Parking and Route

Non-Fixed Desk

- 632
- As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

- YES
 NO

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



⊗ Staff Only

Priority **4**

Severity **2**

Parking

- 631
- As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - As-Built:* **104.0" wide**
 - Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE **EA02A**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.2**
 CBC 2007 **1129B.3.1**
 CBC 2019 **11B-502.2**

Mitigated:

- YES
 NO

1 JOB \$600 **\$600**



⊗ Staff Only

Priority **4**

Severity **2**

Facility: **Fire Station 58**

Part: **Exterior**

Floor: **On-site**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Accessible Parking and Route

Cross Slope

637

• *As-Built Description:*

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

• *As-Built:* **2.7%**

• *Proposed Solution:*

Modify cross slope.

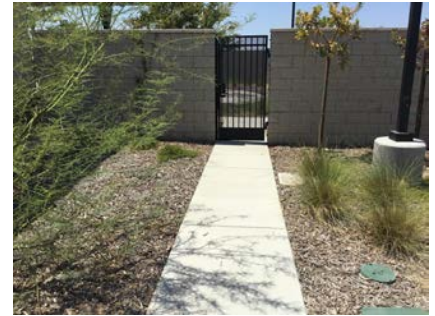
PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

100 SF \$75 **\$7,500**



⊗ Staff Only

Priority **1**

Severity **4**

Door Swing

639

• *As-Built Description:*

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

• *As-Built:* **2.0"**

• *Proposed Solution:*

Provide power door operator.

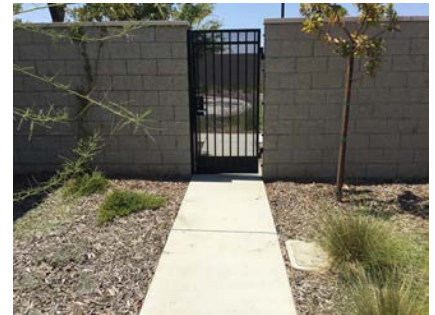
PCODE **ID23C**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

YES

NO

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



⊗ Staff Only

Priority **1**

Severity **2**

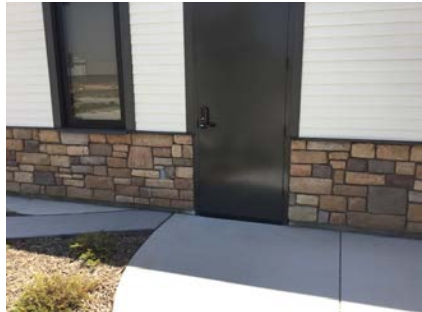
Facility: **Fire Station 58**

Part: **Exterior**


Floor: **On-site**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
640	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). As-Built: 0.0" to 12.0" Proposed Solution: Extend concrete. 	PCODE ID23C ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input checked="" type="checkbox"/> Staff Only						
Priority 1						
Severity 4						

Parking

633	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 106.5" wide Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
<input type="checkbox"/> Staff Only						
Priority 1						
Severity 2						


Facility: **Fire Station 58**

Part: **Exterior**

Floor: **On-site**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
638	<p>Walk</p> <ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 39.5" wide Proposed Solution: Enlarge width of walk to 48". 	<p>PCODE EF08</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2019 11B-403.5.1.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	150	SF	\$135	\$20,250
						
<input checked="" type="checkbox"/> Staff Only						
<p>Priority 1</p> <p>Severity 4</p>						

Conceptual Costs for Floor: On-site	\$51,750.00
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Facility: **Fire Station 58**

Part: **Exterior**

Floor: **On-site**

Address: **2558 Condor Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$51,750.00

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Laundry

Door Swing

610

• *As-Built Description:*

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

• *As-Built:* **16.0' to sink, 12' to counter.**

• *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **4**

Severity **4**

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Treatment Room

General Note

- 635 • *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

Mitigated:

YES

NO



Staff Only

Priority **2**

Severity **2**

Exam table 31.0" high. Per Access Board medical equipment accessibility standards; transfer surfaces shall be adjustable in height measured from the floor to the top of the uncompressed transfer surface 17" minimum and 19" maximum.

Sink

- 612 • *As-Built Description:*
Sink rim higher than 34" above floor.
- *As-Built:* **37.0" high**
- *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06

1 JOB \$5,250 \$5,250

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Mitigated:

YES

NO



Staff Only

Priority **4**

Severity **4**

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
611	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>Proposed Solution:</i> Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250



⊗ Staff Only

Priority 4

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Public Restroom

Accessories

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

• *As-Built:* **4.0"**

• *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2019 **11B-604.7**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **3**

614 • *As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *As-Built:* **40.6" high**

• *Proposed Solution:*
Relocate or provide new accessible mirror.

PCODE **WG03**
ADAAG 91 **4.19.6**
ADA 2010 **603.3**
CBC 2007 **1115B.8.1**
CBC 2019 **11B-603.3**

Mitigated:

- YES
- NO

1 JOB \$450 \$450



Staff Only

Priority **3**

Severity **4**

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Clear Floor Space

- 618
- *As-Built Description:*
Clear space has slopes greater than 1:48.
 - *As-Built:* **6.9% slope at WC x 1.0'**
 - *Proposed Solution:*
Modify surface and/or adjust drain.

PCODE NI07
 ADAAG 91 16.6.6
 ADA 2010 305.2
 CBC 2007 1132B.1
 CBC 2019 11B-305.2

1 SF



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Grab Bars

- 621
- *As-Built Description:*
Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.
 - *As-Built:* **1.2"**
 - *Proposed Solution:*
Raise the grab bar.

PCODE WB07I
 ADAAG 91 4.26.2
 ADA 2010 609.3
 CBC 2007 1133B.4.2.5
 CBC 2019 11B-609.3

1 JOB \$225 \$225



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 615
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **17.87" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 616
- *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
 - *As-Built:* **28.5" high**
 - *Proposed Solution:*
Remount compliant fixture to accessible height.
 - *Notes:*

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey


Facility: **Fire Station 58**

Part: **Interior**


Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
617	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Signage

613	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
619	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • <i>As-Built:</i> 16.5" o.c. • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. 	<p>PCODE WB02C</p> <p>ADAAG 91 Fig. 28</p> <p>ADA 2010 604.2</p> <p>CBC 2007 1115B.4.1.1</p> <p>CBC 2019 11B-604.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
						
			<input type="radio"/> Staff Only			
			<p>Priority <input checked="" type="radio"/> 3</p> <p>Severity <input checked="" type="radio"/> 4</p>			

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Lobby

Door

- 636 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **5.0%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Drinking Fountain

- 622 • *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition.
- *As-Built:* **26.6" knee high**
- *Proposed Solution:*
Remount fountain at accessible height.

PCODE **IA02A**
 ADAAG 91 **4.15.5(1)**
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

1 JOB \$3,600 **\$3,600**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
---------------------------	--	-------------------------	-----	------	------	-------

5 Battalion Chief Bunk Restroom

Restroom

623

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority 3

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Captain Bunk Restroom

Restroom

624

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority **3**

Severity **2**

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
---------------------------	--	-------------------------	-----	------	------	-------

7 Staff Restroom

Restroom

625

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
- NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority 4

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Staff Restroom

Restroom

626

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

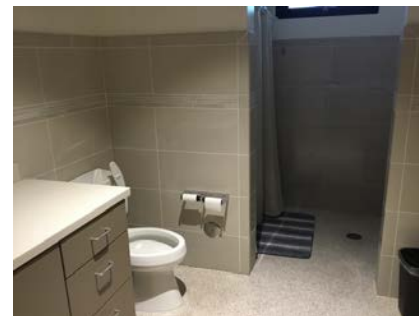
Remodel area to provide single-occupant accessible restroom.

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority 4

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
---------------------------	--	-------------------------	-----	------	------	-------

9 Kitchen

Sink

- 628
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.0" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority 4

Severity 4

- 627
- *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
 - *Proposed Solution:*
Remodel sink cabinet.

PCODE **IN06A**
 ADAAG 91 **4.24.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.2**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority 4

Severity 2

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Apparatus Bay

Cross Slope

- 629 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **3.4%**
- *Proposed Solution:*
Modify cross slope.
- *Notes:*

PCODE EF07
 ADAAG 91 4.3.7
 ADA 2010 403.3
 CBC 2007 1133B.7.1.3
 CBC 2019 11B-403.3

5 SF \$75 \$375



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **4**

Severity **4**

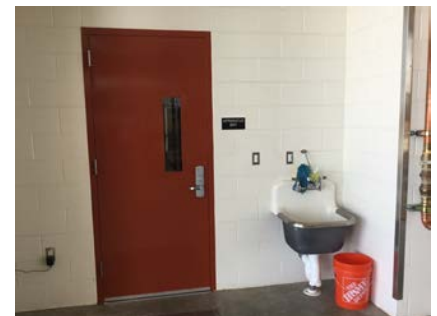
Restricted road way.

Signage

- 634 • *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
- *Proposed Solution:*
Provide compliant signage.
- *Notes:*

PCODE SA13
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

1 JOB \$450 \$450



Mitigated:

- YES
- NO

⊗ Staff Only

Priority **4**

Severity **4**

Sign is inside the bay. It should be placed outside of the bay. According to the staff, this is a private contamination area.

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Apparatus Bay Restroom

Restroom

630

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

• *Notes:*

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

YES

NO

1 JOB \$90,000 **\$90,000**



⊗ Staff Only

Priority 3

Severity 2

According to the staff, this is an employee decon area - restricted.

Conceptual Costs for Floor: First Floor

\$487,305.00

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$487,305.00

Facility: **Fire Station 58**

Part: **Interior**

Floor: **First Floor**

Address: **2558 Condor Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Fire Station 58						\$539,055.00

Access Compliance Survey Report

Madera Municipal Airport

4020 Aviation Drive

Facility #: **23**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Protrusion Limits

690

• *As-Built Description:*

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

• *As-Built:* **54.0" high**

• *Proposed Solution:*

Trim vegetation.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **2**

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Routes to Lobby

Changes in Level

680 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1.0" at gutter. Gap in access aisle.**
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

30 LF \$63 **\$1,890**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

699 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **3.0"**
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2019 **11B-403.4**

4 SF \$63 **\$252**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2



Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
700	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 2.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	SF	\$300	\$1,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						
735	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.75" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	15	LF	\$120	\$1,800
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						


Facility: **Madera Municipal Airport**

Part: **Exterior**


Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 2" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	SF	\$63	\$189
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Cross Slope

689	<ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 4.4% <i>Proposed Solution:</i> Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	SF	\$75	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						


Facility: **Madera Municipal Airport**

Part: **Exterior**


Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
695	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 4.3% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$75	\$2,250
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Curb Ramp

682	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.3% Proposed Solution: Demolish existing and provide new curb ramp. Notes: 	PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Domes are 5.5" from street. Domes are not yellow. There is a level change where the domes meet the curb ramp.



Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
683	<ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 6.1% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
685	<ul style="list-style-type: none"> <i>As-Built Description:</i> Less than 48" level space at top and 1:12 flared sides not provided. <i>As-Built:</i> 45.0" deep obstructed by the ramp handrail. <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. <i>Notes:</i> 	PCODE EH05B ADAAG 91 4.7.5; Fig.12(a) ADA 2010 406.4 CBC 2007 1127B.5.4 CBC 2019 11B-406.5.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
<p>The handrail protrudes into the 48.0" required with by approximately 3.0", reducing the landing width to 45.0".</p>						

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

701 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **0.75"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

2 JOB \$1,200 **\$2,400**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Floor or Ground Surfaces

679 • *As-Built Description:*
 Accessible parking space has slope greater than 1/4":12" (2%).
 • *As-Built:* **3.1%**
 • *Proposed Solution:*
 Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

100 SF \$36 **\$3,600**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 684 • *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

CBC 2019 11B-405.10

Mitigated:

YES

NO



Staff Only

Priority **1**

0

Water accumulates at the curb ramp.

Handrails

- 694 • *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
- *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE ED01

13 LF \$285 \$3,705

ADAAG 91 4.8.5 & 4.9.4

ADA 2010 505.2

CBC 2007 1133B.4.1.1

CBC 2019 & .5.5

11B-505.2

Mitigated:

YES

NO



Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Madera Municipal Airport**

Part: **Exterior**


Floor: **On-site**

Address: **4020 Aviation Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

<p>678</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	<p>PCODE EA04K</p> <p>CBC 2019 11B-502.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>1 JOB \$360 \$360</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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Parking Signage

<p>776</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>1 JOB \$975 \$975</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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Facility: **Madera Municipal Airport**

Part: **Exterior**


Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
681	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Protrusion Limits

697	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Stair extension: 15.0" at 36.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$300	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						

Both stairs.

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stairways

693	<ul style="list-style-type: none"> As-Built Description: Landing at the top or bottom of stairway is not level or not provided. As-Built: 6.3% Proposed Solution: Remodel landings to provide a level clear floor space that extends the entire width of the stair. 	<p>PCODE EC10</p> <p>CBC 2019 1009.8</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

692 • *As-Built Description:*
 Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

• *Proposed Solution:*
 Extend stair handrail at top and bottom (cost for each extension piece).

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2019 11B-505.10.2;
 11B-505.10.3

1 JOB \$510 \$510



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
696	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 	PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2019 11B-505.10.2; 11B-505.10.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$510	\$1,020



Staff Only

Priority **1**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:
 In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when the stairs are altered”

Top and Bottom Extension at

686	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>As-Built:</i> 0.0" at the top. 9.0" at the bottom. <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). <i>Notes:</i> 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & CBC 2019 1133B.5.5.1 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$510	\$1,020
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Staff Only

Priority **1**

Severity **3**

The extension at the bottom is not parallel with the landing and extends 9.0”.

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Tread Surface

- 691
- *As-Built Description:*
The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.
 - *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

Mitigated:

- YES
- NO

80 LF \$27 \$2,160



Staff Only

Priority **1**

Severity **4**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Walk

- 687
- *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
 - *As-Built:* **47.0" walking surfaces. 41.0" at obstructions.**
 - *Proposed Solution:*
Enlarge width of walk to 48".

PCODE EF08
 CBC 2007 1133B.7.1
 CBC 2019 11B-403.5.1.3

Mitigated:

- YES
- NO

120 SF \$135 \$16,200



Staff Only

Priority **1**

Severity **4**



Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
688	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 47.0" wide Proposed Solution: Enlarge width of walk to 48". 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	80	SF	\$135	\$10,800
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
698	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 30.0" wide Proposed Solution: Enlarge width of walk to 48". 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	240	SF	\$135	\$32,400
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Park

Cross Slope

780

- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **7.7%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

50 SF \$75 **\$3,750**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

Detectable Warning

778

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

4 LF \$81 **\$324**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

779	<ul style="list-style-type: none"> As-Built Description: Walk: openings greater than 1/2" along the line of traffic flow. As-Built: 2.0" Proposed Solution: Fill gap or expansion joint. 	<p>PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	4	SF	\$120	\$480
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Priority 1

Severity 2




Staff Only

Walk

777	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 9.6% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	<p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	100	SF	\$75	\$7,500
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Priority 1

Severity 3



Staff Only

Conceptual Costs for Floor: On-site	\$120,135.00
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Facility: **Madera Municipal Airport**

Part: **Exterior**

Floor: **On-site**

Address: **4020 Aviation Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$120,135.00

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Hangars

Door Closer

- 736
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **20.0 lbs.**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

7 JOB \$75 **\$525**



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 1

Door Threshold

- 676
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).
 - **Notes:**

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

7 JOB \$1,200 **\$8,400**



Mitigated:

- YES
 NO

Staff Only

Priority 4

Severity 4

Occurs at all hangars. 123 hangars, 0 accessible provided.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

- 677 • *As-Built Description:*
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
- *Proposed Solution:*
Provide required accessible parking space with sign including a minimum of one van space.
- *Notes:*

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

2 JOB \$900 \$1,800



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

There are 9 hangar buildings that are approximately 55.0' wide at the end where people park. Ensure the route to the hangars is improved where the accessible parking is added.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Lobby

Door Hardware

733

- *As-Built Description:*
Door does not have accessible operating hardware.
- *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE **ID07**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

6 JOB \$450 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Drinking Fountain

704

- *As-Built Description:*
30" wide x 48" long clear floor space not provided at drinking fountain.
- *As-Built:* **Not centered**
- *Proposed Solution:*
Provide clear floor space at drinking fountain.
- *Notes:*

PCODE **IA06**
 ADAAG 91 **4.15.5(1)***
 ADA 2010 **602.2**
 CBC 2007 **1115B.4.6.2**
 CBC 2019 **11B-602.2**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

This element complied with Safe Harbor and CBC if altered or constructed before March 15, 2012.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

708	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 54.2" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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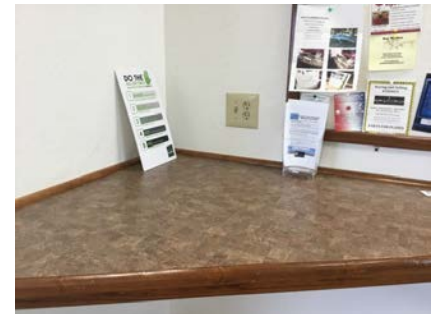


Staff Only

Priority **1**

Severity **3**

734	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 20.0" side reach over 38.0" high obstruction. <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority **1**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

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

• *As-Built:* **8 seats. 0 accessible provided.**

• *Proposed Solution:*

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

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

Mitigated:

YES

NO

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



Staff Only

Priority **1**

Severity **2**

Protrusion Limits

703 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **Work stations: 34.0" at 38.0" high**

• *Proposed Solution:*

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

PCODE EG04A
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

YES

NO

14 LF \$300 **\$4,200**



Staff Only

Priority **1**

Severity **2**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

- 705
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **69.0" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE **IE01**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-308.2.1**

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Signage

- 702
- *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 - *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

PCODE **SA10A**
 ADAAG 91 **4.1.3(16)**
 ADA 2010 **216.4.1**
 CBC 2007 **1011.3**
 CBC 2019 **11B-216.4.1**

2 JOB \$270 \$540



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 707
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.5" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

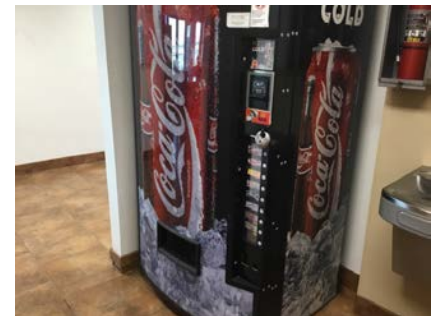
Severity **4**

Vending Machine

- 706
- *As-Built Description:*
Vending machine coin slot or dispensing outlet, more than 48" above the floor.
 - *As-Built:* **13.0" to bottom of the dispenser tray. 50.5" to bill slot.**
 - *Proposed Solution:*
Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.
 - *Notes:*

PCODE **IL02**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **1126B**
 CBC 2019 **11B-308.2.1**

1 REF



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom

Accessible Compartment

712

• *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".

• *As-Built:* **45.0" to partition. 48.0" to urinal. DMC at compartment.**

• *Proposed Solution:*

Relocate urinal and partitions.

• *Notes:*

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Accessories

711	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: SD: 41.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
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Staff Only

Priority **3**

Severity **4**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Changes in Level

727	<ul style="list-style-type: none"> As-Built Description: Walk: abrupt change in level exceeding 1/2" in accessible route due to drain. As-Built: 0.5" level change 3.8% slope Proposed Solution: Correct abrupt change in level and adjust drain as needed. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4	25	SF	\$63	\$1,575
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Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 731
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **66.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:
 YES
 NO

Staff Only

Priority **3**

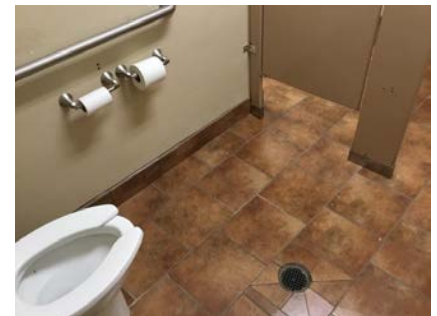
Severity **1**

Door Swing

- 726
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **47.25"**
 - *Proposed Solution:*
Install lower profile water closet or provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**


Floor: **First Floor**

Address: **4020 Aviation Drive**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>729</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • <i>As-Built:</i> Extends 20.0" wide side • <i>Proposed Solution:</i> Provide new accessible rear grab bar. • <i>Notes:</i> 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,020 \$1,020</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

<p>730</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> 1.4" • <i>Proposed Solution:</i> Raise the grab bar. 	<p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$225 \$225</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 710
- *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.
 - *As-Built:* **34.5" high**
 - *Proposed Solution:*
Remount compliant fixture at accessible height.

PCODE **WD02A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

1 JOB \$2,700 \$2,700



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Protrusion Limits

- 725
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **PTD: 8.0" at 38.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

714	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

709	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled. 0.5" radius. 60.5" high. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

728 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **18.7" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Women's Restroom

Accessories

720

As-Built Description:

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

As-Built: SD: 42.0" high

Proposed Solution:

Relocate existing restroom accessories.

Notes:

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **4**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Changes in Level

723

As-Built Description:

Walk: abrupt change in level exceeding 1/2" in accessible route due to drain.

As-Built: 0.75"

Proposed Solution:

Correct abrupt change in level and adjust drain as needed.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

25 SF \$63 \$1,575



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

716 • *As-Built Description:*
 Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60".
 • *As-Built:* **38.0" to lavatory counter**
 • *Proposed Solution:*
 Relocate counter and lavatory.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **2**

722 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *Proposed Solution:*
 Install lower profile water closet or provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **4**

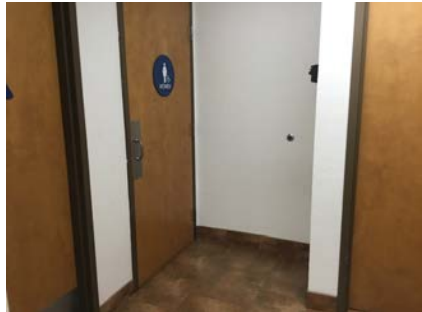
Facility: **Madera Municipal Airport**

Part: **Interior**


Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
713	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). As-Built: 43.5" Proposed Solution: Relocate door to interior. 	PCODE ID27 ADAAG 91 Fig. 25(c) ADA 2010 404.2.4 CBC 2007 11B-26A(c) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$9,000	\$9,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Grab Bars

724	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). As-Built: Extends 52.5" Proposed Solution: Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						


Facility: **Madera Municipal Airport**

Part: **Interior**


Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
721	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor As-Built: 37.0" high Proposed Solution: Relocate accessible grab bars. 	PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 CBC 2019 & 2 11B-609.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 4						

Lavatory

719	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 34.25" high Proposed Solution: Remount compliant fixture at accessible height. 	PCODE WD02A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,700	\$2,700
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 4						

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

715	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). <i>Notes:</i> 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Door swings out. No latch.

Stall Door

717	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. 	<p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2019 11B-604.8.1.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$75	\$75
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Staff Only

Priority **3**

Severity **4**


Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
718	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Hangar Restrooms

Restroom

737

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

As-Built: 95.5" x 185.0"

Proposed Solution:

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

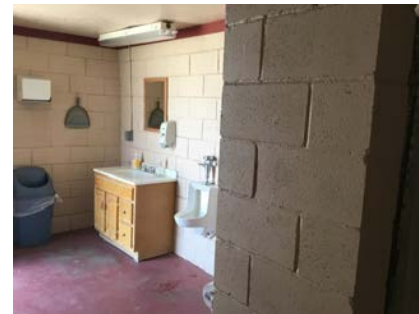
Notes:

PCODE WA01A
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.1
 CBC 2019 11B-603.1

Mitigated:

- YES
- NO

JOB ?



Staff Only

Priority 3

Severity 1

Includes inaccessible shower. The restroom is in the hangar just to the west of the easternmost hangar.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Pagoda and On-Site Restrooms

Changes in Level

740

• *As-Built Description:*

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

• *As-Built:* **2.0"**

• *Proposed Solution:*

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

PCODE **EF03**

ADAAG 91 **4.3.8**

ADA 2010 **403.4**

CBC 2007 **1133B.7.4**

CBC 2019 **11B-403.4**

Mitigated:

YES

NO

60 LF \$63 **\$3,780**



Staff Only

Priority **3**

Severity **3**

Curb Ramp

741

• *As-Built Description:*

No curb ramp available where an accessible route crosses a curb.

• *Proposed Solution:*

Provide new curb ramp.

PCODE **EH01**

ADAAG 91 **4.7.1**

ADA 2010 **303.4**

CBC 2007 **1127B.5.1**

CBC 2019 **11B-402.2**

Mitigated:

YES

NO

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



Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

742	<ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. 	PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2019 11B-208.2 Tbl. 11B-208.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
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Staff Only

Priority 3

Severity 3

775	<ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. 	PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2019 11B-208.2 Tbl. 11B-208.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
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Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

738 • *As-Built Description:*
 Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 • *As-Built:* **12 seats, 0 accessible provided.**
 • *Proposed Solution:*
 Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 2

Operable Part

774 • *As-Built Description:*
 Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.
 • *As-Built:* **Greater than 35.0 lbs**
 • *Proposed Solution:*
 Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
 ADAAG 91 **4.27.4**
 ADA 2010 **309.4**
 CBC 2007 **1117B.6.4**
 CBC 2019 **11B-309.4**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 739 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Structural supports: 14.0' at 74.0' high**
- *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

PCODE EG04A
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

24 LF \$300 \$7,200



Staff Only

Priority 3
Severity 1

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Women's Restroom at Pagoda

Accessible Route

- 757 • *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:*
Provide new 48" wide walk / sidewalk.

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2019 11B-206.1

10 LF \$135 \$1,350



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Accessories

- 754 • *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* **PTD & SD: 41.5" and 54" high**
- *Proposed Solution:*
Relocate existing restroom accessories.
- *Notes:*

PCODE WG01A
 ADAAG 91 4.23.7
 ADA 2010 308.2.1
 CBC 2007 1115B.8.3
 CBC 2019 11B-603.5

2 JOB \$300 \$600



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.


Facility: **Madera Municipal Airport**

Part: **Interior**


Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
751	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: Behind water closet. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 1						

Door

745	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 5.0% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$120	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						


Facility: **Madera Municipal Airport**

Part: **Interior**


Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
747	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 52.0" and 60.0" high Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Door Swing

746	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 10.75" Proposed Solution: Remove latch. 	PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

748 • *As-Built Description:*
 Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 • *As-Built:* **56.0" high**
 • *Proposed Solution:*
 Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1 & 308.2.2**
 CBC 2007 **1117B.6.3**
 CBC 2019 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

- YES
- NO

1 JOB \$900 **\$900**



Staff Only

Priority 3

Severity 3

Grab Bars

750 • *As-Built Description:*
 Grab bars not provided or are not code compliant.
 • *Proposed Solution:*
 Provide accessible grab bars.

PCODE **WB07**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5**
 CBC 2007 **1115B.4.1.3**
 CBC 2019 **11B-604.5**

Mitigated:

- YES
- NO

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



Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 755
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **17.75" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 756
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 753
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Signage

- 743
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE SA11A
 ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.8
 CBC 2019 11B-216.8

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**


Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
744	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2019 11B-703.7.2.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270




Staff Only

Priority 3

Severity 3

Toilet Stall

752	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 52.5" to lavatory Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. Notes: 	<p>PCODE WB01A</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2019 11B-604.3.1; 11B-604.3.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 3

Severity 3

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

749 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **19.0" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**
Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Men's Restroom at Pagoda

Accessories

771

As-Built Description:

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

As-Built: PTD & SD: 44.0" and 53.0" high

Proposed Solution:

Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

2 JOB \$300 **\$600**



Staff Only

Priority **3**

Severity **2**

773

As-Built Description:

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

As-Built: 5.5" in front

Proposed Solution:

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
- NO

1 JOB \$225 **\$225**



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

759	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 2.6% 36.0" deep • <i>Proposed Solution:</i> Install landing. 	<p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4</p>	1	UNI	\$900	\$900
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Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

764	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 60.5" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	<p>PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7</p>	1	JOB	\$900	\$900
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Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

763 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **10.75"**
 • *Proposed Solution:*
 Remove latch.

PCODE ID24A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

1 JOB \$1,500 \$1,500



Mitigated:
 YES
 NO

Staff Only

Priority **3**

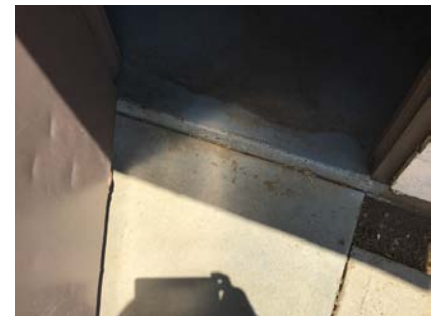
Severity **4**

Door Threshold

762 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **3.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

1 JOB \$1,200 \$1,200



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **1**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

765 • *As-Built Description:*
 Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 • *As-Built:* **56.5" high**
 • *Proposed Solution:*
 Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1 & 308.2.2**
 CBC 2007 **1117B.6.3**
 CBC 2019 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

- YES
- NO

1 JOB \$900 **\$900**



Staff Only

Priority 3

Severity 3

Grab Bars

772 • *As-Built Description:*
 Grab bars not provided or are not code compliant.
 • *Proposed Solution:*
 Provide accessible grab bars.

PCODE **WB07**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5**
 CBC 2007 **1115B.4.1.3**
 CBC 2019 **11B-604.5**

Mitigated:

- YES
- NO

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



Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 766
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **17.6" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

- 767
- *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.
 - *As-Built:* **35" high**
 - *Proposed Solution:*
Remount compliant fixture at accessible height.

PCODE **WD02A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 768
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 769
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

760	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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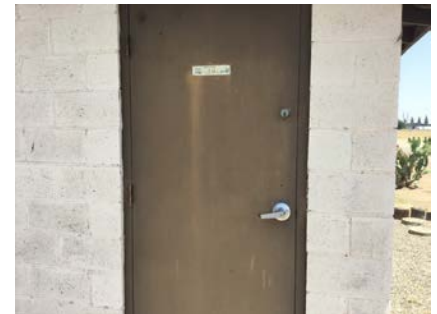


Staff Only

Priority **3**

Severity **3**

761	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

770	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 53.5" to lavatory Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. Notes: 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2	1	JOB	\$6,000	\$6,000
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Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Walk

758	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 29.0" wide Proposed Solution: Enlarge width of walk to 48". 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3	40	SF	\$135	\$5,400
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Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **2**

Conceptual Costs for Floor: First Floor \$147,465.00

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$147,465.00

Facility: **Madera Municipal Airport**

Part: **Interior**

Floor: **First Floor**

Address: **4020 Aviation Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Madera Municipal Airport						\$267,600.00

Access Compliance Survey Report

Centennial Park Swimming Pool

221 Flume Street

Facility #: **26**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Route from PRow

Changes in Level

- 314
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

5 LF \$63 **\$315**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 306
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **0.3"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning Surface

- 308
- *As-Built Description:*
The detectable warning surface is not located between 6"- 8" from the curb line on a curb ramp or at the edges on a pedestrian island, cut-through median or perpendicular curb ramp.
 - *Proposed Solution:*
Relocate the detectable warning surface.
 - *Notes:*

PCODE PW15
 ADAAG 91 4.7.7, 4.29.1&2
 ADA 2010 705.1
 CBC 2019 11B-705.1.2.2

Mitigated:

- YES
- NO

1 JOB \$1,500 \$1,500



Staff Only

Priority **1**

Severity **3**

9.0" to flush transition at parallel curb ramp.

Door

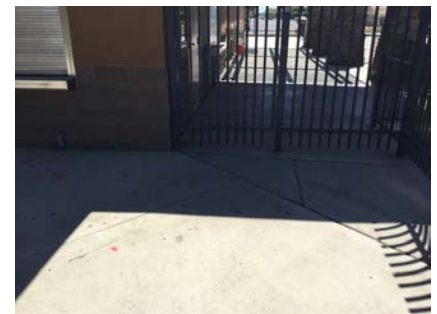
- 315
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

25 SF \$120 \$3,000



Staff Only

Priority **1**

Severity **4**

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 316 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Service counter: 8.0" at 29.0" high**
- *Proposed Solution:*
Add cane detectable side panels.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Ramp Landing

- 307 • *As-Built Description:*
Bottom landing at existing parallel curb ramp is less than 48" x 48" (60" x ramp width preferred).
- *Proposed Solution:*
Demolish existing and provide new parallel curb ramp including detectable warning surfaces, and top and bottom landings as required.
- *Notes:*

PCODE PC23A
 ADAAG 91 4.8.4
 PROW R304.3.1
 CBC 2007 1127B.5.9
 CBC 2019 11B-406.3.2

1 JOB \$7,500 \$7,500



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

48.0" x 45.0" landing at parallel curb ramp.

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Parking

Curb Ramp

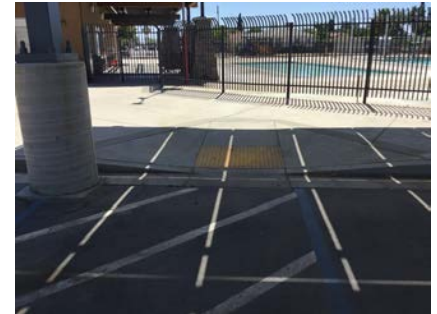
- 309
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **5.3%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority **1**

Severity **4**

Floor or Ground Surfaces

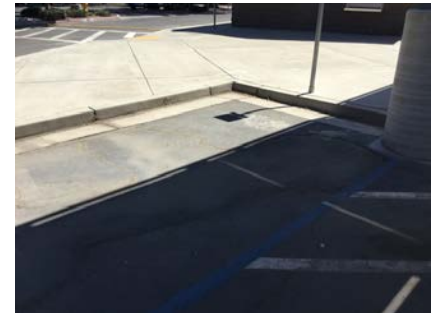
- 310
- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
 - *As-Built:* **5.0%**
 - *Proposed Solution:*
Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

Mitigated:

- YES
 NO

1 SF \$36 **\$36**



Staff Only

Priority **1**

Severity **3**


Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

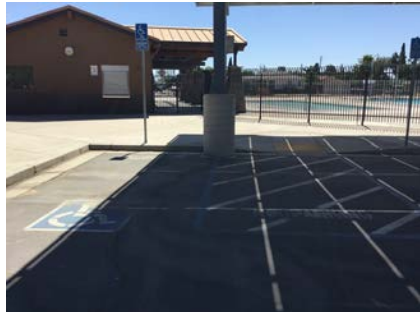
Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
311	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 7.5% at gutter Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	SF	\$36	\$720
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Parking

312	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 178.0" Proposed Solution: Modify parking space(s) to create accessible space. Notes: 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$600	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Obstructed by pillar.

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Fence

Protrusion Limits

313

• *As-Built Description:*

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

• *As-Built:* **Fence: 9.5" at 78.0" to 79.0" high**

• *Proposed Solution:*

Modify existing fence.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

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



Staff Only

Priority **1**

Severity **2**

Conceptual Costs for Floor: On-site

\$24,021.00

Facility: **Centennial Park Swimming Pool**

Part: **Exterior**

Floor: **On-site**

Address: **221 Flume Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$24,021.00

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Concession

Electrical

260

• *As-Built Description:*

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

• *As-Built:* **51.0" high**

• *Proposed Solution:*

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

• *Notes:*

PCODE **IC01**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1 & 308.2.2**
 CBC 2007 **1117B.6.3**
 CBC 2019 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

YES

NO

2 JOB \$900 \$1,800



⊗ Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Floor or Ground Surface

258

• *As-Built Description:*

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

• *Proposed Solution:*

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

• *Notes:*

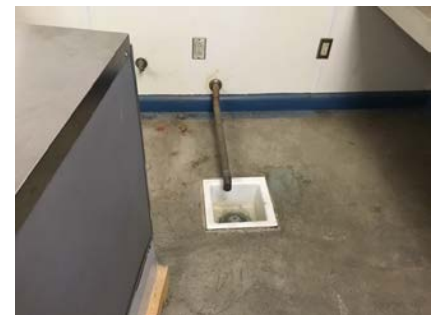
PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2; 11B-302.3**

Mitigated:

YES

NO

1 SF \$240 \$240



⊗ Staff Only

Priority **2**

Severity **2**

According to staff this will be covered by the ice maker.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

261 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **AED: 7.2" at 47.5" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **3**

Reach Range

262 • *As-Built Description:*
 Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 • *As-Built:* **54.0" high**
 • *Proposed Solution:*
 Modify equipment or mounting.
 • *Notes:*

PCODE IE02
 ADAAG 91 4.2.6
 ADA 2010 308.3.1
 CBC 2007 1118B.6
 CBC 2019 11B-308.3

Mitigated:

- YES
- NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

259

• *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

• *As-Built:* **37.5" high**

• *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE SA07

ADAAG 91 4.30.6

ADA 2010 703.4.1

CBC 2007 1117B.5.7

CBC 2019 11B-703.4.1

Mitigated:

YES

NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **4**

Severity **3**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Women's Restroom

Accessories

270

As-Built Description:

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

As-Built: 12.0" in front.

Proposed Solution:

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority 3

Severity 4

Bench

267

As-Built Description:

Clear floor space to allow parallel transfer onto bench not provided.

Proposed Solution:

Remodel dressing room to provide 30" x 48" alongside bench.

Notes:

PCODE **RE04B**
 ADAAG 91 **4.35.4**
 ADA 2010 **803.4**
 CBC 2007 **1117B.8**
 CBC 2019 **11B-803.4**

Mitigated:

- YES
- NO

1 JOB \$4,500 \$4,500



Staff Only

Priority 3

Severity 2

Not at the end of the bench.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 272
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **49.25" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 **\$150**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Door Closer

- 264
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **2.5 seconds**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

1 JOB \$75 **\$75**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

269 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 18.0" on wide side**

• *Proposed Solution:*

Provide new accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 \$1,020



Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Lavatory

266 • *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.

• *As-Built:* **34.25" high**

• *Proposed Solution:*

Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2019 **11B-606.3**

Mitigated:

YES

NO

1 JOB \$2,700 \$2,700



Staff Only

Priority **3**

Severity **4**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 265 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Hand dryers: 7.0" at 33.0" and 38.0" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
ADAAG 91 4.4.1
ADA 2010 307.2
CBC 2007 1133B.8.6.1
CBC 2019 11B-307.2

2 JOB \$300 \$600



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Signage

- 263 • *As-Built Description:*
Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.
- *As-Built:* **8.5" from door swing.**
- *Proposed Solution:*
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.
- **Notes:**

PCODE SA07B
ADA 2010 703.4.2
CBC 2019 11B-703.4.2

1 JOB \$150 \$150



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Before the 2010 ADA there was no measurement defining what it meant to stand outside of the door swing, and no requirement that the CLFS be centered, therefore consider whether this condition complies with 1991 ADA and is a Safe Harbor if installed before March 15, 2012.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 268
- *As-Built Description:*
Baby changing tables shall not be located in accessible toilet compartments.
 - *Proposed Solution:*
Relocate baby changing table outside of accessible toilet compartment.

PCODE **WB01C**
CBC 2019 **11B-226.4**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **3**

Water Closet

- 271
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **18.6" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2019 **11B-604.2**

Mitigated:

- YES
 NO

1 JOB \$1,500 \$1,500



Staff Only

Priority **3**

Severity **4**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom

Accessories

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

• *As-Built:* **12.0" in front**

• *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2019 **11B-604.7**

Mitigated:

- YES
- NO

1 JOB \$225 \$225



Staff Only

Priority 3

Severity 4

277 • *As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *As-Built:* **40.5" high**

• *Proposed Solution:*
Relocate or provide new accessible mirror.

PCODE **WG03**
ADAAG 91 **4.19.6**
ADA 2010 **603.3**
CBC 2007 **1115B.8.1**
CBC 2019 **11B-603.3**

Mitigated:

- YES
- NO

1 JOB \$450 \$450



Staff Only

Priority 3

Severity 3

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Bench

- 280
- *As-Built Description:*
Clear floor space to allow parallel transfer onto bench not provided.
 - *Proposed Solution:*
Remodel dressing room to provide 30" x 48" alongside bench.

PCODE **RE04B**
 ADAAG 91 **4.35.4**
 ADA 2010 **803.4**
 CBC 2007 **1117B.8**
 CBC 2019 **11B-803.4**

1 JOB \$4,500 **\$4,500**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

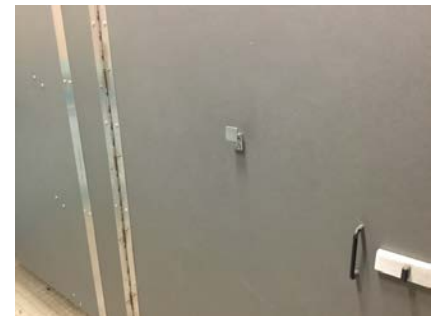
Severity **2**

Coat Hook

- 281
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **49.3" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 **\$150**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

282 • *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

• *As-Built:* **Extends 18.0" on wide side**

• *Proposed Solution:*

Provide new accessible rear grab bar.

• *Notes:*

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2019 **11B-604.5.2**

Mitigated:

YES

NO

1 JOB \$1,020 \$1,020



Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Lavatory

276 • *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.

• *As-Built:* **35" high**

• *Proposed Solution:*

Remount compliant fixture at accessible height.

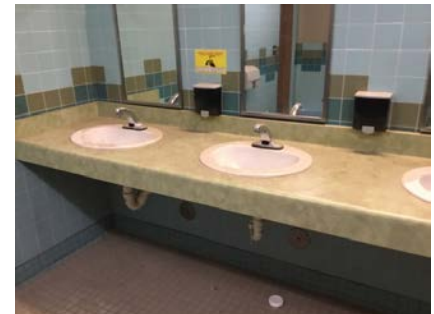
PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2019 **11B-606.3**

Mitigated:

YES

NO

1 JOB \$2,700 \$2,700



Staff Only

Priority **3**

Severity **4**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 278
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 275
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Hand dryers: 33.0" to 38.5" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

2 JOB \$300 **\$600**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **1**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

- 279
- *As-Built Description:*
Fixture mounted with rim more than 17" above floor.
 - *As-Built:* **19.0" high**
 - *Proposed Solution:*
Remount compliant fixture at accessible height.

PCODE **WE02A**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Water Closet

- 283
- *As-Built Description:*
Flush Control: Operating handle not mounted toward wide side of stall.
 - *Proposed Solution:*
Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
 ADAAG 91 **4.16.5**
 ADA 2010 **604.6**
 CBC 2007 **1115B.4.1.5**
 CBC 2019 **11B-604.6**

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Pool Area

Changes in Level

288	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.75" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	<p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	SF	\$63	\$63
						<input type="radio"/> Staff Only
						Priority <input checked="" type="radio"/> 3
						Severity <input checked="" type="radio"/> 4
289	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.75" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	<p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	30	LF	\$63	\$1,890
						<input type="radio"/> Staff Only
						Priority <input checked="" type="radio"/> 3
						Severity <input checked="" type="radio"/> 4

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
301	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 1.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	SF	\$63	\$63
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Cross Slope

287	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 2.3% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	SF	\$75	\$1,500
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						


Facility: **Centennial Park Swimming Pool**

Part: **Interior**

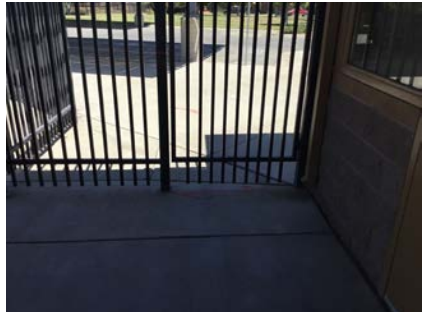
Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
300	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 4.2% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	200	SF	\$75	\$15,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Door

285	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$300	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

- 273
- *As-Built Description:*
Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).
 - *As-Built:* **26.75" knee high**
 - *Proposed Solution:*
Provide new, accessible fountain.

PCODE IA02
 ADAAG 91 4.15.5(1)
 ADA 2010 602.2
 CBC 2007 1115B.4.6.2
 CBC 2019 11B-602.2

1 JOB \$9,600 \$9,600



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Floor or Ground Surface

- 290
- *As-Built Description:*
Walk: opening greater than 1/2" along the line of traffic flow.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Fill openings or gaps along the line of traffic flow.

PCODE EF04
 ADAAG 91 4.3.6; 4.5.4
 ADA 2010 403.2; 302.3
 CBC 2007 1133B.7.2
 CBC 2019 11B-403.2;
 11B-302.3

1 SF \$240 \$240



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 291
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority **3**

0

Missing seat unable to veto dimensions.

Height

- 295
- *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
 - *As-Built:* **32.5" high**
 - *Proposed Solution:*
Remove existing and provide new handrail.

PCODE ED02
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 &
 CBC 2019 B.5.5.1
 11B-505.4

70 LF \$225 \$15,750

Mitigated:

- YES
- NO



Staff Only

Priority **3**

Severity **4**


Facility: **Centennial Park Swimming Pool**

Part: **Interior**


Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
303	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 19.0" high Proposed Solution: Remove existing and provide new handrail. 	PCODE ED02 ADAAG 91 4.9.4(5) ADA 2010 505.4 CBC 2007 1133B.4.2.1 & B.5.5.1 CBC 2019 11B-505.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	LF	\$225	\$900
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 1						

Non-Fixed Desk

298	<ul style="list-style-type: none"> As-Built Description: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. As-Built: 50 seats, 0 accessible provided. Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture. 	PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$1,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 2						

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

299 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **Utility box: 10.5" at 47.0" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Shower

274 • *As-Built Description:*
 Shower not accessible; multiple compliance violations.
 • *Proposed Solution:*
 Provide accessible shower.
 • *Notes:*

PCODE WF01
 ADAAG 91 4.21
 ADA 2010 608.1
 CBC 2019 11B-608.1

1 JOB \$12,000 \$12,000



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Note - ground slopes 2.4% to 3.0%.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

286 • *As-Built Description:*
Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

• *Proposed Solution:*
Provide signage sufficient to guide persons to accessible entrances.

• *Notes:*

PCODE SA01
ADAAG 91 4.1.2(7)(e)
ADA 2010 216.6
CBC 2007 1117B.5.8.1.2
CBC 2019 11B-216.6

1 JOB \$690 \$690



Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **3**

Left arrow to other pool entrance. The route through this gate has cross slopes to 3.0%.

Slope

294 • *As-Built Description:*
Level 2% max. landing for ramp not provided.

• *As-Built:* **4.3%**

• *Proposed Solution:*
Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

PCODE EB05A
ADAAG 91 4.8.4
ADA 2010 405.7.1
CBC 2007 1133B.5.4.1
CBC 2019 11B-405.7.1

16 SF \$300 \$4,800



Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **3**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**


Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stairs

305	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair tread width less than 11", measured horizontally from nosing to nosing. <i>Proposed Solution:</i> Rebuild stair as needed. <i>Notes:</i> 	<p>PCODE EC06 ADAAG 91 4.9.2 ADA 2010 504.2 CBC 2007 1133B.4.5.3 CBC 2019 11B-504.2 & 11B-1009.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	10	LF	\$225	\$2,250
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Staff Only


Priority 3

Severity 3

Treads Not uniform depth and not parallel to each other.

Stairways

304	<ul style="list-style-type: none"> <i>As-Built Description:</i> Landing at the top or bottom of stairway is not level or not provided. <i>As-Built:</i> 3.7% <i>Proposed Solution:</i> Remodel landings to provide a level clear floor space that extends the entire width of the ramp. 	<p>PCODE EC10 CBC 2019 1009.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority 3

Severity 3

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Swimming Pool

- 292
- *As-Built Description:*
The clear width between required handrail shall be 33" minimum and 38" maximum.
 - *As-Built:* **31.5"**
 - *Proposed Solution:*
Provide ramp with water-proofed handrails.

PCODE **GJ02**
 ADAAG 91 **pending**
 ADA 2010 **1009.3**
 CBC 2019 **11B-1009.3**

Mitigated:

- YES
 NO

70 LF \$294 **\$20,580**



Staff Only

Priority **3**

Severity **4**

- 297
- *As-Built Description:*
At least one accessible means of entry shall be provided for wading pools. Accessible means of entry shall comply with sloped entries complying with Section 11B-1009.3.
 - *Proposed Solution:*
Provide compliant sloped entry.
 - **Notes:**

PCODE **GJ02**
 ADAAG 91 **pending**
 ADA 2010 **1009.3**
 CBC 2019 **11B-1009.3**

Mitigated:

- YES
 NO

70 LF \$294 **\$20,580**



Staff Only

Priority **3**

Severity **3**

No sloped entry into wading pool.

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
296	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where landings are required, at least one landing shall be located 24" min and 30" max below the stationary water level. <i>Proposed Solution:</i> Provide complaint submerged depth level landing when constructing new sloped entry ramp. <i>Notes:</i> 	PCODE GJ02NT ADAAG 91 pending ADA 2010 1009.3 CBC 2019 11B-1009.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	LF	\$294	\$294



Staff Only

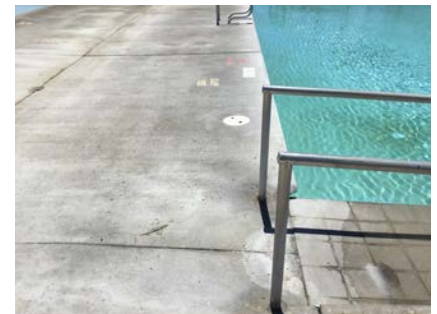
Priority **3**

Severity **1**

Level landing at sloped entry is 46.0" deep.

Top and Bottom Extension at

293	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top of ramp. <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1, 11B-1009.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$510	\$1,020
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Staff Only

Priority **3**

Severity **1**

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Treads and Risers

- 302
- *As-Built Description:*
Steps do not have uniform riser height.
 - *As-Built:* **5.0" to 6.0" high**
 - *Proposed Solution:*
Remodel stairs as needed.

PCODE EC07A
 ADA 2010 504.2
 CBC 2007 1133B.4.5.3
 CBC 2019 11B-504.2

Mitigated:

YES

NO

4 LF \$225 **\$900**



Staff Only

Priority **3**

Severity **2**

Conceptual Costs for Floor: First Floor

\$142,335.00

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$142,335.00

Facility: **Centennial Park Swimming Pool**

Part: **Interior**

Floor: **First Floor**

Address: **221 Flume Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Centennial Park Swimming Pool						\$166,356.00

Access Compliance Survey Report

Wastewater Treatment Plant

13048 Road 21 1/2

Facility #: **39**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Route to Lobby

Curb Ramp

- 846
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

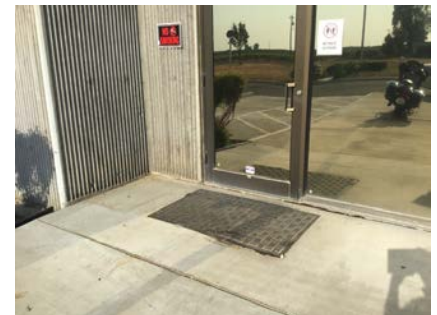
Severity **3**

Door

- 788
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.3%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

15 SF \$120 **\$1,800**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

789 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

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



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Floor or Ground Surfaces

787 • *As-Built Description:*
 Accessible parking space has slope greater than 1/4":12" (2%).
 • *As-Built:* **2.9%**
 • *Proposed Solution:*
 Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

4 SF \$36 **\$144**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 783
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Parking

- 781
- *As-Built Description:*
Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.
 - *As-Built:* **76.0" wide at van space**
 - *Proposed Solution:*
Modify parking aisle(s) to create accessible space by restriping.

PCODE EA02B
 ADAAG 91 4.6.3
 ADA 2010 502.3
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.2;
 11B-502.3.1

1 JOB \$600 \$600



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**



Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
782	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
786	<ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. 	PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2019 11B-208.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,050	\$1,050
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 2			

Facility: **Wastewater Treatment Plant**

Part: **Exterior**


Floor: **On-site**


Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

784	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
						
			<input type="radio"/> Staff Only			
			<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 4</p>			

785	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			<p>Priority <input checked="" type="radio"/> 1</p> <p>Severity <input checked="" type="radio"/> 3</p>			

Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

847

• *As-Built Description:*

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

• *As-Built:* **65.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



⊗ Staff Only

Priority 1

Severity 3

Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Septic Dump

Cross Slope

- 848 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *Proposed Solution:*
Modify cross slope.
- *Notes:*

PCODE EF07
 ADAAG 91 4.3.7
 ADA 2010 403.3
 CBC 2007 1133B.7.1.3
 CBC 2019 11B-403.3

12 SF \$75 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Pcode clear floor space. 3.3%. This is a dump where septic pumping trucks come to dump waste. The employees of this facility leave the lid open during dumping hours so reach ranges do not apply.

Minimum Number

- 849 • *As-Built Description:*
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
- *Proposed Solution:*
Provide required accessible parking space with sign including a minimum of one van space.
- *Notes:*

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Trucks from various porta potty and septic pumping companies come here to dump.

Conceptual Costs for Floor: On-site	\$16,974.00
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Facility: **Wastewater Treatment Plant**

Part: **Exterior**

Floor: **On-site**

Address: **13048 Road 21 1/2**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$16,974.00

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Alarm Signal

- 837 • *As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.
- *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

PCODE **IC05**
 ADAAG 91 **4.1.3(14) & 4.28.3**
 ADA 2010 **215.1 & 702.1**
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 & 11B-702.1**

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



Mitigated:

- YES
- NO

Staff Only

Priority **4**

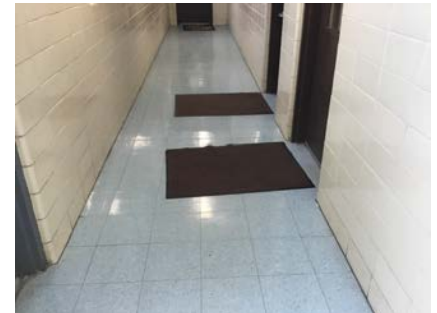
Severity **3**

Carpet/Doormat

- 836 • *As-Built Description:*
Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
Attach doormat to floor surface or remove doormat.
- *Notes:*

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

30 JOB \$225 **\$6,750**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

Occurs in exit routes.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

- 824
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

20 JOB \$450 \$9,000



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

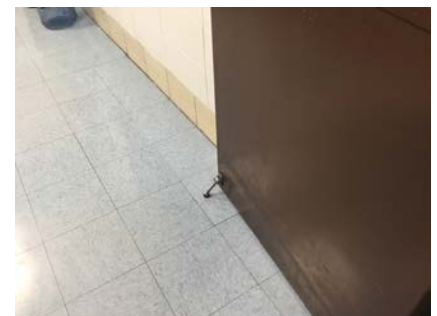
Severity **3**

Door Stopper

- 825
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

20 JOB \$75 \$1,500



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

826	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 50.5" high Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	<p>PCODE IC01</p> <p>ADAAG 91 4.2.5 & 6</p> <p>ADA 2010 308.2.1 & 308.2.2</p> <p>CBC 2007 1117B.6.3</p> <p>CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	50	JOB	\$900	\$45,000
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Staff Only

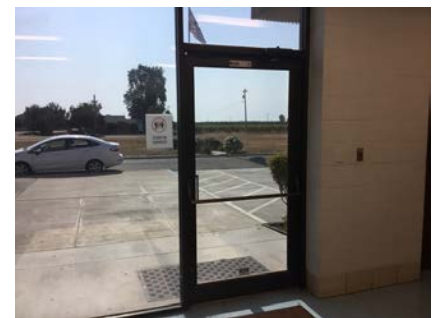
Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Signage

827	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 	<p>PCODE SA10A</p> <p>ADAAG 91 4.1.3(16)</p> <p>ADA 2010 216.4.1</p> <p>CBC 2007 1011.3</p> <p>CBC 2019 11B-216.4.1</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	20	JOB	\$270	\$5,400
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Staff Only

Priority **4**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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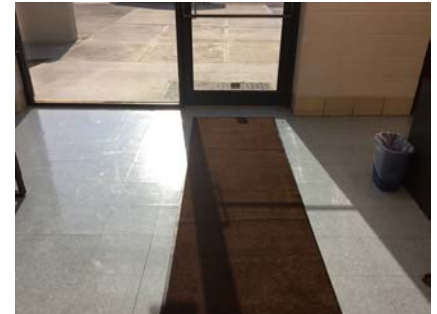
1 Lobby

Carpet/Doormat

- 790
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

2 JOB \$225 \$450



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Door Swing

- 830
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **14.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Lobby Restrooms

Restroom

791

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **64.0" x 72.5 wide**

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

• *Notes:*

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

Mitigated:

YES

NO

1 JOB \$90,000 **\$90,000**



Staff Only

Priority **3**

Severity **2**

There are 2 of these restrooms that are the same size. These restrooms may not be large enough to be accessible. The staff restroom appears large enough to be accessible.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Lab

Desk

793

- *As-Built Description:*
Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *As-Built:* **24.0" knee clearance**
- *Proposed Solution:*
Remove skirt.

PCODE **IN02**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1 & 902.3**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

- YES
- NO

1 JOB \$750 \$750



⊗ Staff Only

Priority **4**

Severity **2**

Lab

792

- *As-Built Description:*
Minimum of one non-fixed station per lab not provided at specialized laboratory equipment (height between 28" and 34", with leg room 27" high x 30" wide x 19" deep). (CA Only)
- *As-Built:* **36.0" to top**
- *Proposed Solution:*
Remodel existing cabinet/counter to provide lab/studio equipment for disabled person.

PCODE **LB01A**
 CBC 2007 **1106B.2**
 CBC 2019 **11B-805.7**

Mitigated:

- YES
- NO

1 JOB \$3,600 \$3,600



⊗ Staff Only

Priority **2**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Emergency Shower

Cross Slope

794

- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **3.5%**
0.5" level change
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

12 SF \$75 **\$900**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

Door

802

- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **4.3%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

1 SF \$120 **\$120**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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799	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 56.0" high Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7	1	JOB	\$900	\$900
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Staff Only

Priority **2**

Severity **2**

Door has an exit sign but not illuminated so it may possibly not be an exit. There is a 4.5" level change on the exterior landing.

Door Threshold

800	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 1/2". As-Built: 0.6" Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5	1	JOB	\$1,200	\$1,200
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Staff Only

Priority **4**

Severity **4**


Facility: **Wastewater Treatment Plant**

Part: **Interior**


Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
801	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 4.5" <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,200	\$1,200
						
<input type="radio"/> Staff Only						
Priority 4						
Severity 1						

Reach Range

795	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 62.0" high <i>Proposed Solution:</i> Add additional shore pull. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input checked="" type="radio"/> Staff Only						
Priority 4						
Severity 3						

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

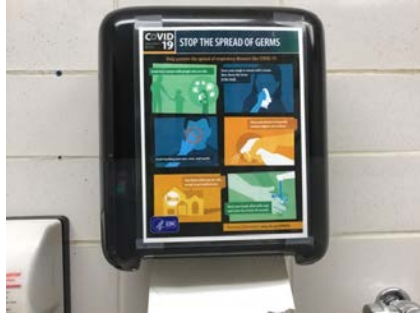
Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Restroom

Accessories

<p>804</p> <ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: PTD: 60.0" high Proposed Solution: Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p>
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Mitigated:


- YES
- NO

⊗ Staff Only

Priority **3**

Severity **1**

<p>805</p> <ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: SD: 50.0" high Proposed Solution: Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p>
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Mitigated:

- YES
- NO

⊗ Staff Only

Priority **3**

Severity **2**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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806	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: SD: 48.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **3**

Severity **2**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

812	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 11.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
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⊗ Staff Only

Priority **3**

Severity **4**


Facility: **Wastewater Treatment Plant**

Part: **Interior**


Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
810	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 47.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Clear Floor Space

798	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clear space has slopes greater than 1:48. <i>Proposed Solution:</i> Modify surface and/or adjust drain. <i>Notes:</i> 	PCODE NI07 ADAAG 91 16.6.6 ADA 2010 305.2 CBC 2007 1132B.1 CBC 2019 11B-305.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	SF	\$1,500	\$1,500
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

3.9% slope within WC clear space.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 813
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **52.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **3**

Severity **2**

Door Hardware

- 796
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$450 \$450



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

808	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 36.5" high Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 	PCODE WD02 ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3 CBC 2019 11B-606.3	1	JOB	\$3,600	\$3,600
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Mitigated:

YES

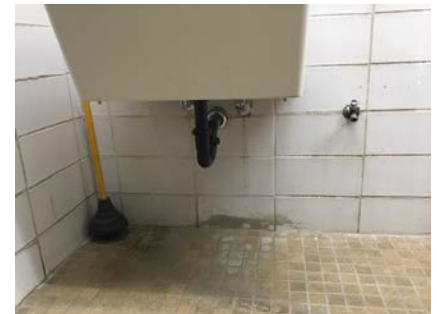
NO

⊗ Staff Only

Priority **3**

Severity **4**

809	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5	1	JOB	\$360	\$360
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Mitigated:

YES

NO

⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

807 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **PTD: 8.0" at 60.0" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:
 YES
 NO

⊗ Staff Only

Priority **3**

Severity **3**

Signage

797 • *As-Built Description:*
 Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
 • *As-Built:* **Not beveled or radiused. 65.0" high**
 • *Proposed Solution:*
 Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE SA15
 CBC 2007 1115B.6
 CBC 2019 11B-703.7.2.6

1 JOB \$270 \$270



Mitigated:
 YES
 NO

⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 803
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **48.0" to water pipe Protrudes 4.0"**
 - *Proposed Solution:*
Remove water pipe.

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

1 JOB \$600 \$600



⊗ Staff Only

Priority **3**

Severity **1**

Water Closet

- 811
- *As-Built Description:*
Height of water closet seat less than 17" or more than 19" from floor.
 - *As-Built:* **15.0"**
 - *Proposed Solution:*
Raise accessible water closet.

PCODE **WB08**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

Mitigated:

- YES
 NO

1 JOB \$3,000 \$3,000



⊗ Staff Only

Priority **3**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Locker Room

Door

- 832
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **54.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

1 JOB \$900 **\$900**



⊗ Staff Only

Priority **3**

Severity **2**

Door Swing

- 816
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove or relocate locker.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



⊗ Staff Only

Priority **3**

Severity **2**


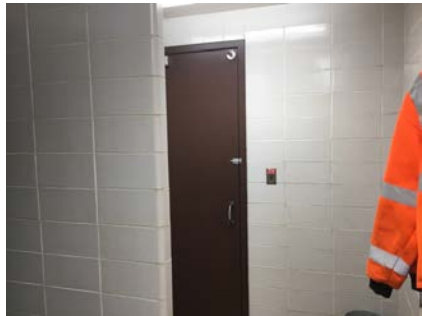
Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
817	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). As-Built: 11.5" Proposed Solution: Remove or relocate locker. 	PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 3			
831	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). As-Built: 47.0" with closer. Proposed Solution: Remove/relocate wall. 	PCODE ID27 ADAAG 91 Fig. 25(c) ADA 2010 404.2.4 CBC 2007 11B-26A(c) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
			<input checked="" type="checkbox"/> Staff Only			
			Priority 3			
			Severity 3			

Facility: **Wastewater Treatment Plant**

Part: **Interior**


Floor: **First Floor**

Address: **13048 Road 21 1/2**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Locker Facilities

<p>814</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 	<p>PCODE GG03 ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$2,250 \$2,250</p>  <p>⊗ Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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Shower

<p>815</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 34.0" long x 33.0" wide <i>Proposed Solution:</i> Provide accessible shower. 	<p>PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2019 11B-608.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$12,000 \$12,000</p>  <p>⊗ Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Breakroom

Door Hardware

- 822
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

Mitigated:

- YES
 NO

1 JOB \$450 \$450



⊗ Staff Only

Priority **2**

Severity **3**

Door Swing

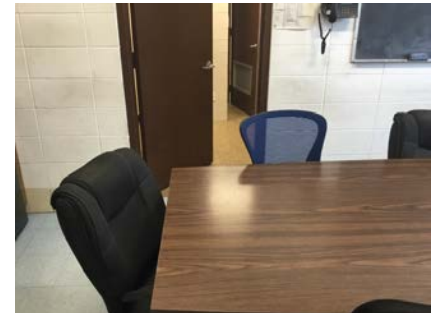
- 821
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:

- YES
 NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **2**

Severity **2**


Facility: **Wastewater Treatment Plant**

Part: **Interior**


Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
823	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • <i>As-Built:</i> 2.0" • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	<p>PCODE ID23B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$7,800	\$7,800
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Non-Fixed Desk

820	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> 26.0" knee high • <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 	<p>PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$4,800	\$4,800
						
<input checked="" type="checkbox"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Facility: **Wastewater Treatment Plant**

Part: **Interior**


Floor: **First Floor**


Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

<p>819</p> <ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 36.0" high obstruction Proposed Solution: Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="0"> <tr> <td>1</td> <td>JOB</td> <td>\$300</td> <td>\$300</td> </tr> </table>  <p>⊗ Staff Only</p> <p>Priority 2</p> <p>Severity 4</p>	1	JOB	\$300	\$300
1	JOB	\$300	\$300			

<p>828</p> <ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 60.0" high Proposed Solution: Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="0"> <tr> <td>1</td> <td>JOB</td> <td>\$300</td> <td>\$300</td> </tr> </table>  <p>⊗ Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>	1	JOB	\$300	\$300
1	JOB	\$300	\$300			

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 818
- As-Built Description:
Sink rim higher than 34" above floor.
 - As-Built: **35.5" high**
 - Proposed Solution:
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

1 JOB \$5,250 \$5,250



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **4**

Telephone

- 829
- As-Built Description:
Telephone: Clear floor space, 30" wide x 48" out from wall, not provided.
 - As-Built: **24.0" to table**
 - Proposed Solution:
Provide clear space in front of telephone, 30" wide x 48" out from wall. Relocate existing furniture.

PCODE **IB01**
 ADAAG 91 **4.31.2**
 ADA 2010 **704.2.1**
 CBC 2007 **1117B.2.2**
 CBC 2019 **11B-704.2.1**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **2**

Severity **4**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Exit Corridor

Door Swing

- 835
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **10.0" deep alcove.**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.
 - *Notes:*

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$7,800 **\$7,800**



Staff Only

Priority 1

Severity 4

This corridor is staff only and this door exits through an equipment room.

General Note

- 834
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

PCODE **GN01**

Mitigated:

- YES
 NO

1 JOB



Staff Only

Priority 1

Severity 2

Latch on exit door. Door opens inward.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

833

• *As-Built Description:*

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

• *As-Built:* **Shelf: 6.0" at 37.0" high**

• *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE EG04

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

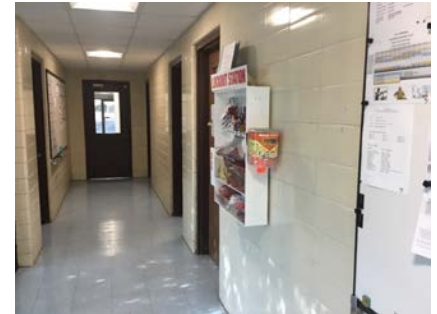
CBC 2019 11B-307.2

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **3**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Laundry/Break Room

Door Threshold

842

• *As-Built Description:*

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

• *As-Built:* **4.0"**

• *Proposed Solution:*

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

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:

YES

NO

2 JOB \$1,200 **\$2,400**



⊗ Staff Only

Priority **4**

Severity **1**

Non-Fixed Desk

841

• *As-Built Description:*

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

• *As-Built:* **15.0" deep**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



⊗ Staff Only

Priority **4**

Severity **2**

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

839	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: PTD: 57.0" high Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **4**

Severity **4**

840	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 35.5" high obstruction Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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⊗ Staff Only

Priority **4**

Severity **4**


Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
838	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 35.5" high Proposed Solution: Remodel sink cabinet to lower sink. 	<p>PCODE IN06</p> <p>ADAAG 91 4.24.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.7.1</p> <p>CBC 2019 11B-606.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$5,250	\$5,250
						
<p>⊗ Staff Only</p> <p>Priority 4</p> <p>Severity 4</p>						

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Storage/Maintenance

Door

844

- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **5.0%**
- *Proposed Solution:*
Modify surface slope at door.
- *Notes:*

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **3**

Consider whether 203.5 applies.

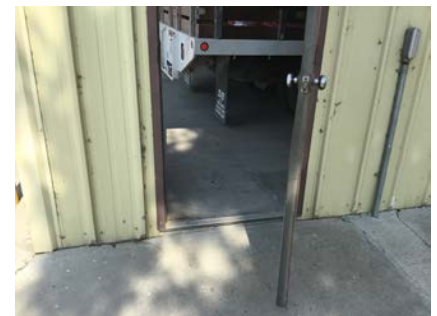
Door Threshold

843

- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
- *As-Built:* **2.0"**
- *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).
- *Notes:*

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

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



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **2**

Consider whether 203.5 applies.

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 845 • *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* **17.0%**
33" wide
- *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.
- *Notes:*

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2019 **11B-403.3**

30 SF \$75 **\$2,250**



Mitigated:
 YES
 NO

⊗ Staff Only

Priority **4**

Severity **2**

Consider whether 203.5 applies.

Conceptual Costs for Floor: First Floor	\$255,075.00
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Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$255,075.00

Facility: **Wastewater Treatment Plant**

Part: **Interior**

Floor: **First Floor**

Address: **13048 Road 21 1/2**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Wastewater Treatment Plant						\$272,049.00

Access Compliance Survey Report

Madera Municipal Golf Course

23200 Avenue 17

Facility #: **48**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Reach Range

1208

• *As-Built Description:*

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

• *As-Built:* **54.0" high**
20.0" deep side reach.

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

- YES
- NO

15 JOB \$300 **\$4,500**



Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking Southwest

Changes in Level

- 1164
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

8 LF \$150 **\$1,200**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 1166
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **11.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

No domes. Extends into vehicular way.


Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**


Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1167	<ul style="list-style-type: none"> As-Built Description: Less than 48" level space at top and 1:12 flared sides not provided. As-Built: 36.0" Proposed Solution: Demolish existing and provide new curb ramp. Notes: 	PCODE EH05B ADAAG 91 4.7.5; Fig.12(a) ADA 2010 406.4 CBC 2007 1127B.5.4 CBC 2019 11B-406.5.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

No domes. 0.75" level change. 25.0% flares.

Detectable Warning

1163	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	LF	\$81	\$810
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			


Facility: **Madera Municipal Golf Course**

Part: **Exterior**


Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1165	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. Notes: 	PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2019 11B-705.1.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	LF	\$81	\$810
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						
<p>This appears to be a curb cut but not a curb ramp and also appears to be a golf cart passage. Verify intent.</p>						

Floor or Ground Surfaces

1159	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). Proposed Solution: Modify slope at accessible parking space. Notes: 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	144	SF	\$36	\$5,184
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						
<p>Multiple compliance issues at accessible parking. Noncompliant slopes, striping, stall and or aisle size and signage.</p>						

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

- 1161
- *As-Built Description:*
At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required.
 - *Proposed Solution:*
Provide required accessible parking spaces with signs including a minimum of one van space.

PCODE EA01D
 ADAAG 91 4.1.2(5)*
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

4 JOB \$1,800 \$7,200



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Parking

- 1160
- *As-Built Description:*
Disabled persons must wheel or walk behind parked car(s) other than their own.
 - *Proposed Solution:*
Relocate parking and provide curb ramp to accessible route.

PCODE EA03
 ADAAG 91 Fig.9
 ADA 2010 502.3
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.7.1

1 JOB \$2,190 \$2,190



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 1162 • *As-Built Description:*
Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.
- *As-Built:* **Cross slopes at 6.0%**
- *Proposed Solution:*
Provide signage sufficient to guide persons to accessible entrances.
- *Notes:*

PCODE SA01
 ADAAG 91 4.1.2(7)(e)
 ADA 2010 216.6
 CBC 2007 1117B.5.8.1.2
 CBC 2019 11B-216.6

Mitigated:
 YES
 NO

1 JOB \$690 \$690



Staff Only

Priority 1

Severity 3

Approximately 1000 SF of noncompliant slope and/or cross slopes occur from here to the entrance.

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Parking North

Curb Ramp

- 1170
- *As-Built Description:*
Less than 48" level space at top and 1:12 flared sides not provided.
 - *As-Built:* **35"**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - **Notes:**

PCODE **EH05B**
 ADAAG 91 **4.7.5; Fig.12(a)**
 ADA 2010 **406.4**
 CBC 2007 **1127B.5.4**
 CBC 2019 **11B-406.5.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

No domes. Lip at gutter. 35.0% flares.

Floor or Ground Surfaces

- 1168
- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
 - *Proposed Solution:*
Modify slope at accessible parking space.
 - **Notes:**

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

468 SF \$36 **\$16,848**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Multiple compliance issues at accessible parking. Noncompliant slopes, striping, stall and or aisle size and signage.


Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
1169	<ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. 	PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2019 11B-502.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,190	\$2,190
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Parking Northeast

Curb Ramp

- 1172
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.
 - *Notes:*

PCODE EH01
 ADAAG 91 4.7.1
 ADA 2010 303.4
 CBC 2007 1127B.5.1
 CBC 2019 11B-402.2

1 JOB \$7,500 \$7,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

This curb ramp projects into the vehicular way. Built-up curb ramp not allowed on access aisle.

- 1171
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **9.2% at curb ramp**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE EH02A
 ADAAG 91 4.7.2
 ADA 2010 406.1
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.2.1

1 JOB \$7,500 \$7,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Multiple compliance issues at accessible parking. Noncompliant slopes, striping.

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Minimum Number

- 1174
- *As-Built Description:*
At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required.
 - *As-Built:* **100 spaces. 3 accessible provided.**
 - *Proposed Solution:*
Provide required accessible parking spaces with signs including a minimum of one van space.

PCODE EA01D
 ADAAG 91 4.1.2(5)*
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

1 JOB \$900 \$900



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Parking Signage

- 1175
- *As-Built Description:*
No "Tow Away" sign at parking lot entrance (required in CA only).
 - *Proposed Solution:*
Provide "Tow Away" sign at parking lot entrance when altering area.

PCODE EA04C
 CBC 2007 1129B.4
 CBC 2019 11B-502.8.2

2 JOB \$975 \$1,950



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **4**


Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1173	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 3						

Conceptual Costs for Floor: On-site \$82,272.00

Facility: **Madera Municipal Golf Course**

Part: **Exterior**

Floor: **On-site**

Address: **23200 Avenue 17**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$82,272.00

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 1073
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

20 JOB \$225 **\$4,500**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 3

Door Closer

- 1075
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **1.5 seconds**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE **ID03**
 ADAAG 91 **4.13.11**
 ADA 2010 **404.2.9**
 CBC 2007 **1133B.2.5**
 CBC 2019 **11B-404.2.9**

10 JOB \$75 **\$750**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 2

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 1245
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority 1

0

The course provides carts to the public but there are no accessible golf carts available. Consider providing accessible carts.
 The course connects accessible elements to each other via a golf cart passage but the passage contains slopes, cross slopes and level changes that make the route inaccessible to wheelchairs. Consider accessible golf carts that hold wheelchairs in order for wheelchair users to get out of the carts and use the restrooms.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Pro Shop

Changes in Level

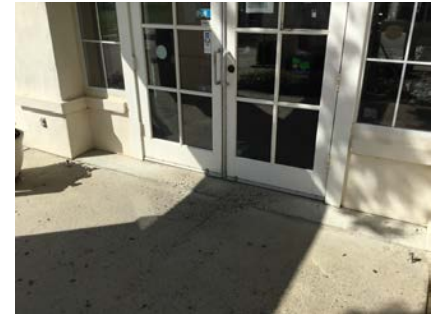
- 1074
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.5"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

5 SF \$63 \$315



Staff Only

Priority **4**

Severity **3**

Door Swing

- 1076
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **53.0"**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Public Counter

1071 • *As-Built Description:*
 Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 • *As-Built:* **41.5" high**
 • *Proposed Solution:*
 Retrofit existing counter to provide accessible section.
 Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
 ADAAG 91 **7.2(2)**
 ADA 2010 **904.4**
 CBC 2007 **1122B.4**
 CBC 2019 **11B-904.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority **4**

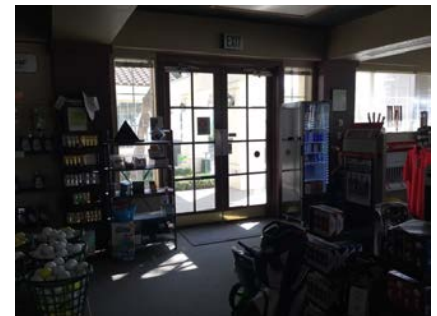
Severity **3**

Signage

1072 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 • *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.

PCODE **SA10A**
 ADAAG 91 **4.1.3(16)**
 ADA 2010 **216.4.1**
 CBC 2007 **1011.3**
 CBC 2019 **11B-216.4.1**

2 JOB \$270 **\$540**



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vending Machine

1077

• *As-Built Description:*

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

• *As-Built:* **11.0" and 53.0" high**

• *Proposed Solution:*

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

• *Notes:*

PCODE **IL02**
 ADAAG 91 **4.2.5**
 ADA 2010 **308.2.1**
 CBC 2007 **1126B**
 CBC 2019 **11B-308.2.1**

Mitigated:

YES

NO

1 REF



Staff Only

Priority 4

Severity 4

This element complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Pro Shop Women's Restroom

Accessible Compartment

1088

As-Built Description:

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".

- As-Built:** **12.0"**
- Proposed Solution:**

Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

Mitigated:

YES

NO

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



Staff Only

Priority **4**

Severity **2**

Accessories

1082

As-Built Description:

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

- As-Built:** **PTD: 56.0" high**
- Proposed Solution:**

Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

YES

NO

1 JOB \$300 **\$300**



Staff Only

Priority **4**

Severity **2**


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1093	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 14.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						

Bench

1080	<ul style="list-style-type: none"> As-Built Description: Clear floor space to allow parallel transfer onto bench not provided. Proposed Solution: Remodel dressing room to provide 30" x 48" alongside bench. 	PCODE RE04B ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 2						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1089
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **67.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **1**

Door

- 1078
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.3%**
1/4" level change
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

5 SF \$120 \$600



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1094	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 48.0" high Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7	1	JOB	\$900	\$900
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Staff Only

Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Door Threshold

1079	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 1/2". As-Built: 0.6" Proposed Solution: Modify threshold. 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5	1	JOB	\$1,200	\$1,200
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Staff Only

Priority **4**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1090	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). As-Built: Extends 52.5" Proposed Solution: Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
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Staff Only

Priority **4**

Severity **4**

1091	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: 1.3" Proposed Solution: Raise the grab bar. 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
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Staff Only

Priority **4**

Severity **4**


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1092	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD: 5.0" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

Lavatory

1083	<ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. <i>As-Built:</i> 35" high <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. <i>Notes:</i> 	PCODE WD02 ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$10,200	\$10,200
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

No knee clearance.

Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Locker Facilities

<p>1081</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. <i>As-Built:</i> 18.0" deep <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 	<p>PCODE GG03 ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$2,250 \$2,250</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4</p> <p>Severity 3</p>
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Signage

<p>1095</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$270 \$270</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4</p> <p>Severity 3</p>
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Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1096	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						

Stall Door

1085	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. Proposed Solution: Adjust closer. 	PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$75	\$75
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1086	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						

Toilet Stall

1084	<ul style="list-style-type: none"> As-Built Description: Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung. As-Built: 49.5" Proposed Solution: Provide new enclosure at existing water closet fixture. 	PCODE WB03 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.4.3 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 3						


Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1087	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. As-Built: 55.3" to 59.0" wide Proposed Solution: Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 4			
			Severity <input checked="" type="radio"/> 4			

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Pro Shop Men's Restroom

Accessories

1106	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 65.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 4

Severity 1

1107	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> Hand dryer: 51.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. <i>Notes:</i> 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 4

Severity 2

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Municipal Golf Course**


Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1112	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 10.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225




Staff Only

Priority 4

Severity 4

Bench

1102	<ul style="list-style-type: none"> As-Built Description: Clear floor space to allow parallel transfer onto bench not provided. Proposed Solution: Remodel dressing room to provide 30" x 48" alongside bench. 	PCODE RE04B ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
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Staff Only

Priority 4

Severity 2

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1111
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **67.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **1**

Door

- 1099
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **4.0% 0.2" level change**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

5 SF \$120 \$600



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1100	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 48.0" high Proposed Solution: Relocate or replace existing hardware. Notes: 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900



Staff Only

Priority **4**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Grab Bars

1113	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided or are not code compliant. Proposed Solution: Provide accessible grab bars. 	PCODE WB07 ADAAG 91 4.17.6 ADA 2010 604.5 CBC 2007 1115B.4.1.3 CBC 2019 11B-604.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

1104 • *As-Built Description:*
 Lavatory: Fixture rim or counter height more than 34" above floor.
 • *As-Built:* **34.6" high**
 • *Proposed Solution:*
 Remount compliant fixture at accessible height.

PCODE **WD02A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

1 JOB \$2,700 **\$2,700**



Mitigated:
 YES
 NO

Staff Only

Priority 4

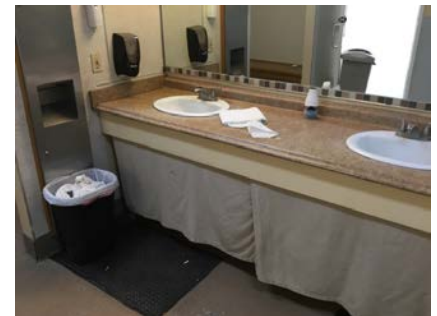
Severity 4

Lavatory

1105 • *As-Built Description:*
 Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
 • *As-Built:* **27.0"**
 • *Proposed Solution:*
 Provide new accessible lavatory. Remodel restroom as needed.
 • *Notes:*

PCODE **WD03**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

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



Mitigated:
 YES
 NO

Staff Only

Priority 4

Severity 2

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Locker Facilities

<p>1103</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. <i>As-Built:</i> 18.0" deep <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 	<p>PCODE GG03 ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2019 11B-803.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$2,250 \$2,250</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4</p> <p>Severity 3</p>
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Protrusion Limits

<p>1101</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Hand dryer: 6.5" at 53.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. Option to install new hand dryer with depth less than 4". 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 4</p> <p>Severity 3</p>
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Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1097	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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Staff Only

Priority **4**

Severity **3**

1098	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1110
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$75 \$75



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

Toilet Stall

- 1109
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **59.0" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2019 **11B-604.8.1.1**

1 JOB \$4,500 \$4,500



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

1108 • *As-Built Description:*
36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.

• *Proposed Solution:*
Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

• **Notes:**

PCODE WE04A
ADAAG 91 4.18.3
ADA 2010 605.3
CBC 2007 1115B.4.2.3
CBC 2019 11B-605.3

Mitigated:

YES

NO

1 JOB \$4,500 **\$4,500**



Staff Only

Priority **4**

Severity **2**

Alcove 30.0" x 60.0" deep.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Golf Cart Storage and Maintenance

Door

- 1114
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.4%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
 NO

5 SF \$120 **\$600**



Staff Only

Priority 4

Severity 4

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Superintendent Office

Door

- 1115 • *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* **17.0%**
- *Proposed Solution:*
Modify surface slope at door.

PCODE ID11
 ADAAG 91 4.13.6
 ADA 2010 404.2.4.4
 CBC 2007 1133B.2.4
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

30 SF \$120 **\$3,600**



Staff Only

Priority **2**

Severity **1**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Women's Restroom Restaurant

Accessories

- 1119
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 45.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

- 1120
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD: 49.5" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1122
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **67.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:

- YES
 NO

Staff Only

Priority **3**

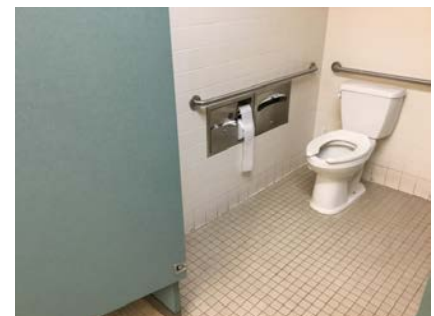
Severity **1**

Door Swing

- 1123
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **47.0"**
 - *Proposed Solution:*
Install lower profile water closet or provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

- 1127
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 22.5" on wide side**
 - *Proposed Solution:*
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 **\$1,020**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Lavatory

- 1118
- *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.
 - *As-Built:* **35.5" high**
 - *Proposed Solution:*
Provide new accessible lavatory counter.
 - *Notes:*

PCODE **WD02**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

No knee clearance.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**


Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1121	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: PTD: 8.0" at 50.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 3

Severity 3

Signage

1116	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. Proposed Solution: Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority 3

Severity 3


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1117	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not contrast <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Stall Door

1124	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. 	PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$75	\$75
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1125	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Toilet Stall

1126	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 58.5" wide <i>Proposed Solution:</i> Provide new accessible stall. 	PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$4,500	\$4,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1128

• *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

• *Proposed Solution:*

Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
 ADAAG 91 **4.16.5**
 ADA 2010 **604.6**
 CBC 2007 **1115B.4.1.5**
 CBC 2019 **11B-604.6**

Mitigated:

YES

NO

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



Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Men's Restroom Restaurant

Accessories

- 1131
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **PTD: 54.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority 3

Severity 2

- 1134
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 41.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
- NO

1 JOB \$300 \$300



Staff Only

Priority 3

Severity 4

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1136 • *As-Built Description:*
Accessible coat hook not within reach range.
- *As-Built:* **67.5" high**
- *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:

- YES
- NO

Staff Only

Priority **3**

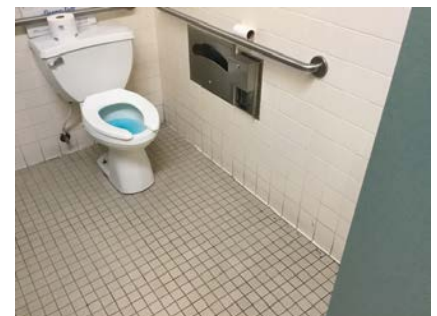
Severity **1**

Door Swing

- 1139 • *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
- *As-Built:* **47.0"**
- *Proposed Solution:*
Install lower profile water closet or provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 \$7,800



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**


Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>1142</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • <i>As-Built:</i> Extends 53.5" • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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<p>1141</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • <i>As-Built:</i> Extends 22.25" on wide side • <i>Proposed Solution:</i> Relocate water closet. 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,020 \$1,020</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1133 • *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.
- *As-Built:* **35.75" high**
- *Proposed Solution:*
Provide new accessible lavatory counter.
- **Notes:**

PCODE **WD02**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

No knee clearance.

Protrusion Limits

- 1132 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **PTD: 8.0" at 54.0" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

2 JOB \$300 **\$600**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1129	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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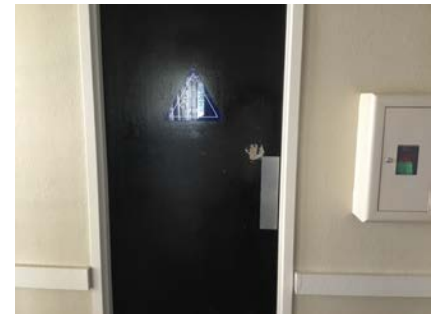


Staff Only

Priority **3**

Severity **3**

1130	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not contrast and glare. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1137
- *As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
 - *Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Toilet Stall

- 1138
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **58.5" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2019 **11B-604.8.1.1**

1 JOB \$4,500 **\$4,500**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

1135 • *As-Built Description:*
 Fixture mounted with rim more than 17" above floor.
 • *As-Built:* **17.3" high**
 • *Proposed Solution:*
 Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

1 JOB \$7,200 \$7,200



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Water Closet

1140 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 • *As-Built:* **19.75" o.c.**
 • *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

1 JOB \$1,500 \$1,500



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Restaurant

Access Route

- 1156 • *As-Built Description:*
Access route, for occupant load less than 10, less than 36" wide.
- *As-Built:* **Down to 27.0"**
- *Proposed Solution:*
Modify equipment layout as needed to provide required access route.
- *Notes:*

PCODE **IH03A**
 ADAAG 91 **4.3.3**
 ADA 2010 **403.5.1**
 CBC 2007 **1133B.3.1**
 CBC 2019 **11B-403.5.1**

Mitigated:

- YES
- NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **2**

Severity **3**

Occurs throughout workstations.

Door

- 1150 • *As-Built Description:*
Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)
- *As-Built:* **54.0" high**
- *Proposed Solution:*
Provide new door with vision panel at 43" max.
- *Notes:*

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

Mitigated:

- YES
- NO

4 JOB \$7,500 \$30,000



⊗ Staff Only

Priority **2**

Severity **2**

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.



Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1144	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.0% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	SF	\$120	\$1,200
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 4			
1145	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 5.0% 0.5" level change Proposed Solution: Modify surface slope at door. Notes: 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	175	SF	\$120	\$21,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 3			

Every exterior entrance door to the restaurant has slopes >2.1%.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Pair

- 1149
- *As-Built Description:*
Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.
 - *As-Built:* **28.5" clear**
 - *Proposed Solution:*
Provide new, wider door pair and frame with new accessible hardware.

PCODE ID08
 ADAAG 91 4.13.4
 ADA 2010 404.2.2
 CBC 2007 1133B.2.3.1
 CBC 2019 11B-404.2.2

1 JOB \$7,200 \$7,200



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Door Stopper

- 1143
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

10 JOB \$75 \$750



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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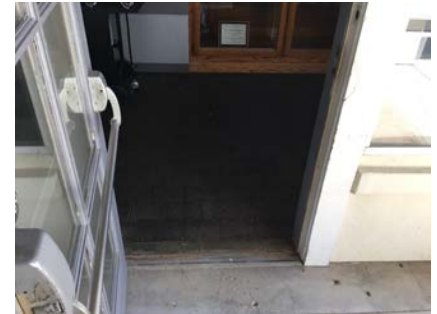
Door Threshold

1146 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **2**

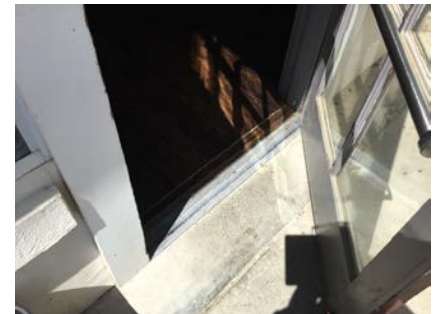
Severity **4**

1147 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold.

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **2**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

<p>1157</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 54.25 high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$900 \$900</p>  <p>⊗ Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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Protrusion Limits

<p>1151</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> FE cabinet: 5.0" at 39.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 4</p>
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Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

1152 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **50.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

YES

NO

2 JOB \$300 \$600



Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.

1158 • *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

• *As-Built:* **60.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2019 **11B-308.3**

Mitigated:

YES

NO

1 JOB \$300 \$300



Staff Only

Priority **2**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Seating

- 1148
- *As-Built Description:*
At counter or bar where food or drink is served, min. 60" of accessible counter ,or accessible table seating within same area, not provided.
 - *Proposed Solution:*
Provide accessible section (60" minimum length at max. 34" height, with min. 27" knee space) at counter.
 - *Notes:*

PCODE FC04
 ADAAG 91 5.2
 ADA 2010 226.1
 CBC 2007 1104B.5.4
 CBC 2019 11B-226.3

Mitigated:
 YES
 NO

1 JOB \$9,900 \$9,900



Staff Only

Priority **2**

Severity **3**

No 60.0" wide section at bar.

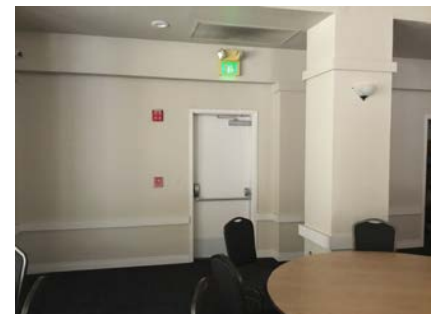
Signage

- 1153
- *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 - *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

Mitigated:
 YES
 NO

2 JOB \$270 \$540



Staff Only

Priority **2**

Severity **3**



Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1154	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	13	JOB	\$270	\$3,510
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 3			
1155	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$270	\$540
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 2			
			Severity <input checked="" type="radio"/> 3			

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Maintenance

Electrical

- 1177
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **49.0" to 50.0" to top of box**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:

- YES
 NO

1 JOB \$900 \$900



⊗ Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Minimum Number

- 1178
- *As-Built Description:*
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required
 - *Proposed Solution:*
Provide required accessible parking space with sign including a minimum of one van space.

PCODE EA01A
 ADAAG 91 4.1.2(5)
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2019 11B-208.2 Tbl. 11B-208.2

Mitigated:

- YES
 NO

1 JOB \$900 \$900



⊗ Staff Only

Priority **4**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

- 1179
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **8 seats in break area, 0 accessible provided.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **2**

Restroom

- 1176
- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
 - *As-Built:* **110.0" x 100**
 - *Proposed Solution:*
Remodel area to provide single-occupant accessible restroom.
 - *Notes:*

PCODE WA01
 ADAAG 91 4.22
 ADA 2010 603.1
 CBC 2007 1115B.3.2
 CBC 2019 11B-603.1

1 JOB \$90,000 \$90,000



Mitigated:

- YES
 NO

⊗ Staff Only

Priority **4**

Severity **2**

Includes shower.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Southwest Women's Restroom

Accessories

1187

As-Built Description:

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

As-Built: PTD: 51.0" high

Proposed Solution:

Relocate existing restroom accessories.

Notes:

PCODE WG01A
 ADAAG 91 4.23.7
 ADA 2010 308.2.1
 CBC 2007 1115B.8.3
 CBC 2019 11B-603.5

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

1189

As-Built Description:

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

As-Built: SCD: 64.0" high

Proposed Solution:

Relocate existing restroom accessories.

PCODE WG01A
 ADAAG 91 4.23.7
 ADA 2010 308.2.1
 CBC 2007 1115B.8.3
 CBC 2019 11B-603.5

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **1**



Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1193	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 9.5" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only Priority 3 Severity 4						
1188	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor. As-Built: 58.0" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03B ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

1243 • *As-Built Description:*
 Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 • *As-Built:* **48.5" high**
 • *Proposed Solution:*
 Relocate or replace existing hardware.

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Door Swing

1181 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **38.0"**
 • *Proposed Solution:*
 Relocate door frame.

PCODE ID24B
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

1 JOB \$7,800 \$7,800



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

1182 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2019 11B-404.2.5

1 JOB \$1,200 \$1,200



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Golf Facilities

1180 • *As-Built Description:*
 Golf car passages are less than 48" min.
 • *Proposed Solution:*
 Remodel golf car passages to be a min. of 48".
 • *Notes:*

PCODE NF21
 ADA 2010 1006.3.1
 CBC 2019 11B-1006.3.1

1 JOB \$1,500 \$1,500



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

41.0" wide golf cart passage. Widen space between bollards.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1194	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 52.5" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$780	\$780
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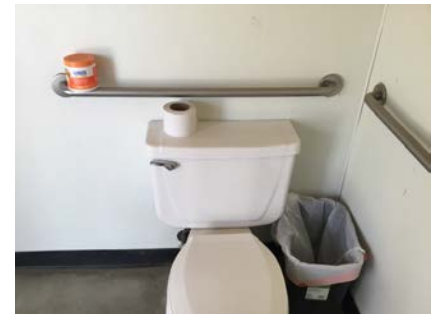


Staff Only

Priority **3**

Severity **4**

1192	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 21.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

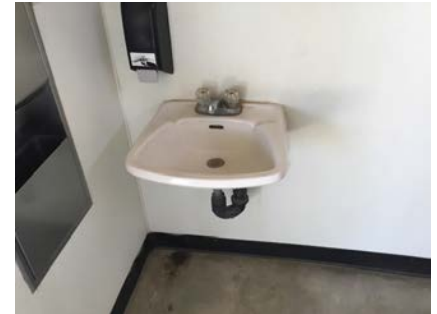
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1185
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **15.0" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.
 - *Notes:*

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 **\$2,700**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

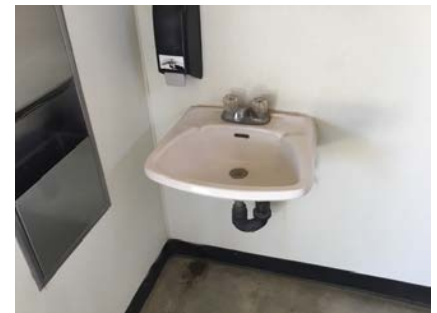
This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Lavatory

- 1186
- *As-Built Description:*
Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.
 - *As-Built:* **25.5" knee high**
 - *Proposed Solution:*
Remount compliant fixture to accessible height.

PCODE **WD04A**
 ADAAG 91 **Fig. 31**
 ADA 2010 **306.3.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-306.3.3**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1183	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority 3

Severity 3

1184	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 61.5" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1190	<ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 21.0" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. 	<p>PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2019 11B-604.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **3**

Severity **3**

1191	<ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16.0" high <i>Proposed Solution:</i> Provide riser toilet seat (CA only: in alterations, riser seat may not be higher than 2"). 	<p>PCODE WB08A ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2019 11B-604.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$240	\$240
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Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**


Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Southwest Men's Restroom

Accessories

<p>1201</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 50.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p>
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Priority 3

Severity 2

<p>1202</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 59.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p>
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Priority 3

Severity 2


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1206	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 11.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Door

1244	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 48.5" high Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

1195 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **38.5"**
 • *Proposed Solution:*
 Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **3**

Door Threshold

1196 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1207	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 53.0" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1	1	JOB	\$780	\$780
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Staff Only

Priority **3**

Severity **4**

1205	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 19.0" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1199 • *As-Built Description:*
Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.
- *As-Built:* **26.2" knee high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.

PCODE **WD04A**
 ADAAG 91 **Fig. 31**
 ADA 2010 **306.3.3**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-306.3.3**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Protrusion Limits

- 1203 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **PTD: 9.0" at 53.0" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1197	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

1198	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 63.0" high o.c. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

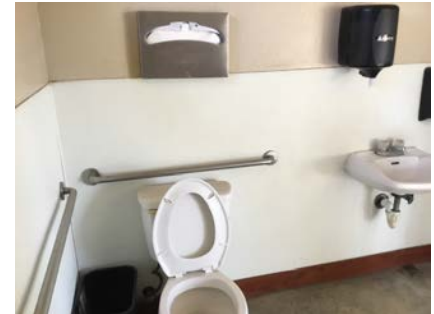
- 1200
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **58.0" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Water Closet

- 1204
- *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 - *As-Built:* **21.0" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**


Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Northeast Men's Restroom

Accessories

<p>1218</p> <ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: SCD: 45.0" high Proposed Solution: Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

<p>1222</p> <ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. As-Built: PTD: 51.0" high Proposed Solution: Relocate existing restroom accessories. Notes: 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p>	<p>1 JOB \$300 \$300</p> 
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Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **2**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1215	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 11.0" in front. Proposed Solution: Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Door

1210	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 5.0% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$120	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1225	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 48.0" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. • <i>Notes:</i> 	<p>PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$900	\$900
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Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Door Swing

1209	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 38.0" • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	<p>PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$7,800	\$7,800
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

1211 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

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



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 4

Grab Bars

1213 • *As-Built Description:*
 The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 • *As-Built:* **Extends 21.0" on wide side**
 • *Proposed Solution:*
 Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 **\$1,020**



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 3


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1217	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: SCD: 4.0" above grab bar Proposed Solution: Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1219	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. As-Built: 26.8" knee high Proposed Solution: Remount compliant fixture to accessible height. 	PCODE WD04A ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1220	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Protrusion Limits

1221	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 9.0" at 54.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1226	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

1227	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Toilet Stall

- 1223
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **58.5" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - **Notes:**

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

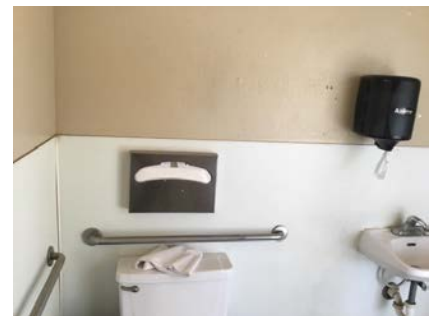
- 1224
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **54.0"**
 - *Proposed Solution:*
Remove adjacent fixture and provide new enclosure at accessible water closet.
 - **Notes:**

PCODE **WB01A**
 ADA 2010 **604.3.1; 604.3.2**
 CBC 2007 **1115B.7.1.3**
 CBC 2019 **11B-604.3.1; 11B-604.3.2**

Mitigated:

- YES
 NO

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



Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1212 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **20.0" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority 3

Severity 3

1214 • *As-Built Description:*
 Height of water closet seat less than 17" or more than 19" from floor.

• *As-Built:* **16.0" high**

• *Proposed Solution:*
 Provide riser toilet seat (CA only: in alterations, riser seat may not be higher than 2").

PCODE **WB08A**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

Mitigated:
 YES
 NO

1 JOB \$240 **\$240**



Staff Only

Priority 3

Severity 4

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1216	<ul style="list-style-type: none"> <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 91 4.16.5 ADA 2010 604.6 CBC 2007 1115B.4.1.5 CBC 2019 11B-604.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						



Staff Only

Priority 3

Severity 3

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Northeast Women's Restroom

Accessories

- 1238
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SCD: 45.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 **\$300**



Staff Only

Priority 3

Severity 3

- 1242
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **11.0" in front.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

- YES
 NO

1 JOB \$225 **\$225**



Staff Only

Priority 3

Severity 4

Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

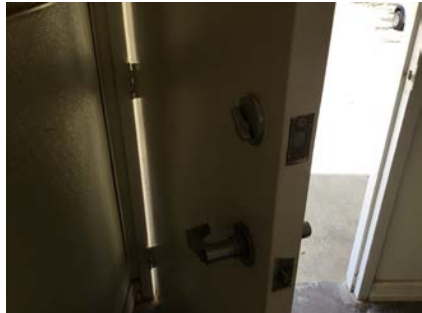
Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

<p>1230</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 3.9% • <i>Proposed Solution:</i> Modify surface slope at door. 	<p><i>PCODE ID11</i> <i>ADAAG 91 4.13.6</i> <i>ADA 2010 404.2.4.4</i> <i>CBC 2007 1133B.2.4</i> <i>CBC 2019 11B-404.2.4</i></p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>25 SF \$120 \$3,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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<p>1233</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 48.5" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	<p><i>PCODE ID17</i> <i>ADAAG 91 4.13.9</i> <i>ADA 2010 404.2.7</i> <i>CBC 2007 1133B.2.5.2</i> <i>CBC 2019 11B-404.2.7</i></p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$900 \$900</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

1232 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *As-Built:* **38.0"**
 • *Proposed Solution:*
 Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:
 YES
 NO

1 JOB \$7,800 \$7,800



Staff Only

Priority **3**

Severity **3**

Door Threshold

1231 • *As-Built Description:*
 Door inaccessible due to threshold or step at door exceeding 1/2".
 • *As-Built:* **1.0"**
 • *Proposed Solution:*
 Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:
 YES
 NO

1 JOB \$1,200 \$1,200



Staff Only

Priority **3**

Severity **4**

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1241	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 53.75" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$780	\$780
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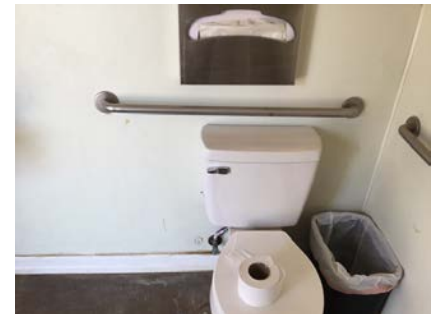


Staff Only

Priority **3**

Severity **4**

1240	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 22.0" on wide side. <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,020	\$1,020
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Staff Only

Priority **3**

Severity **3**


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1237	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> SCD: 3.0" above grab bar <i>Proposed Solution:</i> Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1234	<ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> 26.8" knee high <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 	PCODE WD04A ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2019 11B-306.3.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 2						


Facility: **Madera Municipal Golf Course**

Part: **Interior**


Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1235	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Signage

1228	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only Priority 3 Severity 3						

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1229	<ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270

Staff Only

Priority 3

Severity 3




Toilet Stall

1236	<ul style="list-style-type: none"> As-Built Description: 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). As-Built: 59.75" to lavatory Proposed Solution: Relocate adjacent fixture and remodel restroom as needed. Notes: 	PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2019 11B-604.3.1; 11B-604.3.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority 3

Severity 4



This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

1239 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **20.5" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO



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

Staff Only

Priority **3**

Severity **3**

Conceptual Costs for Floor: First Floor	\$425,310.00
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Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$425,310.00

Facility: **Madera Municipal Golf Course**

Part: **Interior**

Floor: **First Floor**

Address: **23200 Avenue 17**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Madera Municipal Golf Course						\$507,582.00

Access Compliance Survey Report

Intermodal Facility

123 North E Street

Facility #: **50**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Routes

Changes in Level

- 444
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.5" not properly beveled.**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.
 - *Notes:*

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2019 11B-403.4

Mitigated:

- YES
 NO

20 LF \$63 \$1,260



Staff Only

Priority **1**

Severity **4**

Occurs between the curb and alighting area.

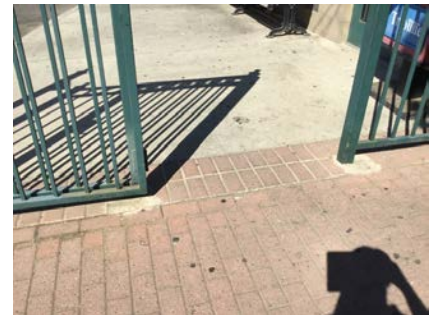
- 446
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2019 11B-403.4

Mitigated:

- YES
 NO

2 SF \$63 \$126



Staff Only

Priority **1**

Severity **4**

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

445	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 3.1% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	100	SF	\$75	\$7,500
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Staff Only

Priority **1**

Severity **4**

449	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). Proposed Solution: Relocate existing newspaper stand at a location with compliant clear floor space. 	PCODE EF07NT ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	1	JOB	\$150	\$150
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Staff Only

Priority **1**

Severity **2**

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 392
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.
 - *Notes:*

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Multiple compliance issues.

Door

- 394
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **3.5%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**


Facility: **Intermodal Facility**

Part: **Exterior**


Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
447	<ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 2.9% <i>Proposed Solution:</i> Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$120	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Door Swing

448	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built:</i> 21.0" <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

387	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 7.9% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	80	SF	\$36	\$2,880
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Staff Only

Priority **1**

Severity **2**

391	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: Up to 7.0% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	200	SF	\$36	\$7,200
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Staff Only

Priority **1**

Severity **2**

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

- 388
- *As-Built Description:*
Sign for accessible parking space is missing or non-compliant.
 - *Proposed Solution:*
Provide compliant parking signage.
 - **Notes:**

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

1 JOB \$945 \$945



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Unreadable.

Parking

- 386
- *As-Built Description:*
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
 - *Proposed Solution:*
Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.

PCODE EA04D
 CBC 2007 1129B.3.1
 CBC 2019 11B-502.3.3

2 JOB \$300 \$600



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**



Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
385	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible parking space shall be outlined or painted blue (required in CA only). <i>Proposed Solution:</i> Identify accessible parking space using blue markings. 	PCODE EA04K CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$360	\$720
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
393	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. <i>Proposed Solution:</i> Relocate accessible parking space(s). <i>Notes:</i> 	PCODE EA06 ADAAG 91 4.6.2 ADA 2010 208.3 CBC 2007 1129B.1 CBC 2019 11B-208.3.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
<p>Circuitous route to entrance.</p>						

Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

389	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. <i>Notes:</i> 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4




Color and size.

390	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	<p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.6.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
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Staff Only

Priority 1

Severity 3



Conceptual Costs for Floor: On-site	\$39,606.00
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Facility: **Intermodal Facility**

Part: **Exterior**

Floor: **On-site**

Address: **123 North E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$39,606.00

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Door

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

- *As-Built:* **45.0" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

- *Notes:*

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

Mitigated:

- YES
- NO

3 JOB \$7,500 **\$22,500**



Staff Only

Priority 2

Severity 4

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.

Door Threshold

396 • *As-Built Description:*
 Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *Proposed Solution:*

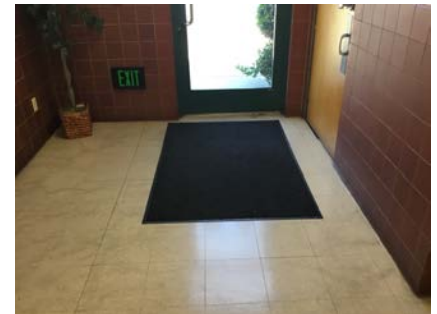
Modify threshold to have beveled edge on each side.

PCODE **ID02**
 ADAAG 91 **4.1.6(3)(d)(ii)**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

Mitigated:

- YES
- NO

6 JOB \$750 **\$4,500**



Staff Only

Priority 2

Severity 3


Facility: **Intermodal Facility**

Part: **Interior**


Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
430	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 1/2". As-Built: 0.75" Proposed Solution: Modify threshold. 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	JOB	\$1,200	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 4						

Electrical

442	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 48.0" to switch. 49.0" to top of box. Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Fire Alarm

397 • *As-Built Description:*
 Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.
 • *As-Built:* **48.5" high**
 • *Proposed Solution:*
 Remount fire alarm station to be 42" min., and 48" max. from floor to center.

PCODE IC03
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 907.4.2
 CBC 2019 907.4.2.2

Mitigated:
 YES
 NO

3 JOB \$825 \$2,475



Staff Only

Priority **4**

Severity **4**

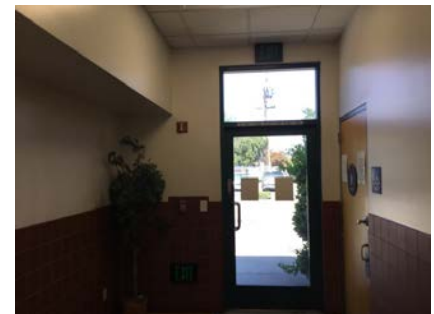
Signage

395 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 • *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

Mitigated:
 YES
 NO

18 JOB \$270 \$4,860



Staff Only

Priority **2**

Severity **3**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
443	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	JOB	\$450	\$2,250



Staff Only

Priority **2**

Severity **4**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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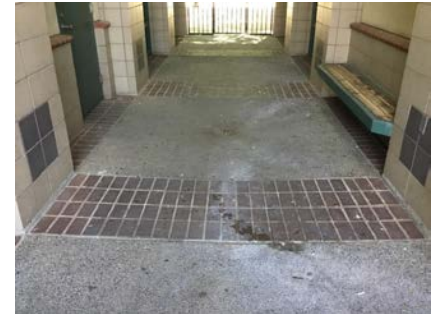
1 Breezeway

Cross Slope

- 384 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **Up to 6.1%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

130 SF \$75 **\$9,750**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

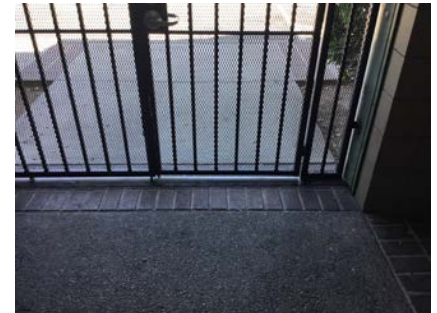
Severity **3**

Door

- 383 • *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
- *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

2 JOB \$300 **\$600**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Intermodal Facility**

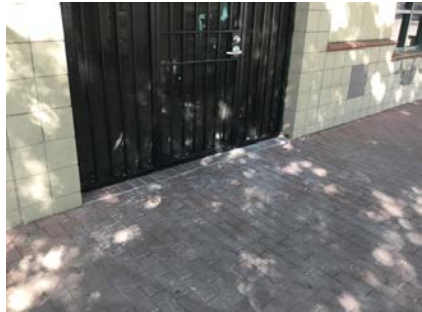
Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
450	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 2.7% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	SF	\$120	\$2,400



Staff Only

Priority 1

Severity 4

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Greyhound

Door Swing

- 401
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.
 - *Notes:*

PCODE ID23A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:

- YES
 NO

1 JOB \$150 \$150



⊗ Staff Only

Priority **2**

Severity **2**

Door doesn't open 90. Exit door. Relocate shelf.

Protrusion Limits

- 400
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Shelf: 10.0" at 62.5" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **2**

This is also within the door maneuvering clearance at an exit door.


Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
399	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Service counter: 8.0" at 39.0" high Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	12	LF	\$300	\$3,600
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 3						

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Women's Restroom Greyhound

Accessories

- 406
- *As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.
 - *As-Built:* **40.5" high**
 - *Proposed Solution:*
Relocate or provide new accessible mirror.

PCODE **WG03**
 ADAAG 91 **4.19.6**
 ADA 2010 **603.3**
 CBC 2007 **1115B.8.1**
 CBC 2019 **11B-603.3**

Mitigated:

- YES
 NO

1 JOB \$450 \$450



Staff Only

Priority 3

Severity 4

Coat Hook

- 415
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **66.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

Mitigated:

- YES
 NO

1 JOB \$150 \$150



Staff Only

Priority 3

Severity 1

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 403 • *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
- *As-Built:* **46.5" high**
- *Proposed Solution:*
Relocate or replace existing hardware.
- *Notes:*

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Door Swing

- 408 • *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
- *As-Built:* **5.0"**
- *Proposed Solution:*
Change door swing.

PCODE ID23
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

1 JOB \$1,500 \$1,500



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**


Facility: **Intermodal Facility**

Part: **Interior**


Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
416	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>Proposed Solution:</i> Relocate dispenser. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Grab Bars

413	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 20.0" on wide side. <i>Proposed Solution:</i> Provide new accessible rear grab bar. <i>Notes:</i> 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .



Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
412	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor As-Built: 32.75" Proposed Solution: Relocate accessible grab bars. 	PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 & 2 CBC 2019 11B-609.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
			<input type="radio"/> Staff Only			
			Priority 3			
			Severity 4			
411	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: 0.5 below the grab bar Proposed Solution: Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority 3			
			Severity 4			

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
414	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> 1.25" <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225

Staff Only
Priority 3
Severity 4



Lavatory

404	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 15.0" o.c. <i>Proposed Solution:</i> Relocate existing lavatory. <i>Notes:</i> 	PCODE WD01A ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2019 11B-606.2, 11B-606.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$2,700	\$2,700
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Staff Only
Priority 3
Severity 2



This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 405
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 407
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **PTD: 8.0" at 49.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 402 • *As-Built Description:*
Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark).
- *As-Built:* **Glare**
- *Proposed Solution:*
Provide compliant signage.

PCODE SA03
 ADAAG 91 4.30.5
 ADA 2010 703.5.1
 CBC 2007 1117B.5.5
 CBC 2019 11B-216.6

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Toilet Stall

- 409 • *As-Built Description:*
Toilet stall less than 60" wide.
- *As-Built:* **59.5" wide**
- *Proposed Solution:*
Provide new accessible stall.

PCODE WB06
 ADAAG 91 4.17.3
 ADA 2010 604.8.1.1
 CBC 2007 1115B.3.1.4.1
 CBC 2019 11B-604.8.1.1

1 JOB \$4,500 \$4,500



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 4

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 410 • *As-Built Description:*
Height of water closet seat less than 17" or more than 19" from floor.
- *As-Built:* **16.75" high**
- *Proposed Solution:*
Provide riser toilet seat (CA only: in alterations, riser seat may not be higher than 2").

PCODE **WB08A**
 ADAAG 91 **4.16.3**
 ADA 2010 **604.4**
 CBC 2007 **1115B.4.1.4**
 CBC 2019 **11B-604.4**

1 JOB \$240 \$240



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Men's Restroom Greyhound

Accessories

419	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 51.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	<p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 3

Severity 2

424	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 14.0" in front. <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	<p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$225	\$225
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Staff Only

Priority 3

Severity 3


Facility: **Intermodal Facility**

Part: **Interior**


Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
428	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 40.5" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Door Swing

423	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). As-Built: 15.0" Proposed Solution: Change door swing. Notes: 	PCODE ID23 ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Arguably, the door swings into the urinal clear floor space.



Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
418	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 34.5" • <i>Proposed Solution:</i> Relocate trash can. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 2			
429	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>Proposed Solution:</i> Provide door operator. 	PCODE ID24C ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$15,000	\$15,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 3			
			Severity <input checked="" type="radio"/> 2			

Facility: **Intermodal Facility**

Part: **Interior**


Floor: **First Floor**

Address: **123 North E Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>427</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 20.0" on wide side. <i>Proposed Solution:</i> Provide new accessible rear grab bar. <i>Notes:</i> 	<p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,020 \$1,020</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 3</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

<p>425</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> 1.0" <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	<p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$225 \$225</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 421
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 420
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **PTD: 8.0" at 49.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 417 • *As-Built Description:*
Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark).
- *As-Built:* **61.0" Glare.**
- *Proposed Solution:*
Provide compliant signage and install between 58"-60" on center.

PCODE SA03
 ADAAG 91 4.30.5
 ADA 2010 703.5.1
 CBC 2007 1117B.5.5
 CBC 2019 11B-703.7.2.6

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Urinal

- 422 • *As-Built Description:*
36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.
- *Proposed Solution:*
Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.
- *Notes:*

PCODE WE04A
 ADAAG 91 4.18.3
 ADA 2010 605.3
 CBC 2007 1115B.4.2.3
 CBC 2019 11B-605.3

1 JOB \$1,500 \$1,500



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Alcove 32.0" wide x 36.0" deep. Alter partition support.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 426 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.
- *Notes:*

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **4**

The 1991 ADAAG required dimension was absolute and may have complied with dimensional tolerance. Consider whether Safe Harbor applies.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Office and Restroom

Accessories

- 439
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **54.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE WG01A
 ADAAG 91 4.23.7
 ADA 2010 308.2.1
 CBC 2007 1115B.8.3
 CBC 2019 11B-603.5

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

If 48" max AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" max AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

- 440
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 52.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE WG01A
 ADAAG 91 4.23.7
 ADA 2010 308.2.1
 CBC 2007 1115B.8.3
 CBC 2019 11B-603.5

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

- 435
- *As-Built Description:*
The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.
 - *As-Built:* **Extends 21.5" on wide side.**
 - *Proposed Solution:*
Provide new accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2019 **11B-604.5.2**

1 JOB \$1,020 \$1,020



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. .

Lavatory

- 436
- *As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).
 - *As-Built:* **15.5" o.c.**
 - *Proposed Solution:*
Relocate existing lavatory.

PCODE **WD01A**
 ADAAG 91 **4.19.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.3**
 CBC 2019 **11B-606.2, 11B-606.6**

1 JOB \$2,700 \$2,700



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 441
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Protrusion Limits

- 433
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Shelf: 12.0" at 49.5" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **1**


Facility: **Intermodal Facility**

Part: **Interior**


Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
438	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 8.0" at 54.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Public Counter

431	<ul style="list-style-type: none"> <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 42.0" high <i>Proposed Solution:</i> Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. 	PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2019 11B-904.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 432
- *As-Built Description:*
Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark).
 - *As-Built:* **Glare. Not beveled**
 - *Proposed Solution:*
Provide compliant signage.

PCODE SA03
 ADAAG 91 4.30.5
 ADA 2010 703.5.1
 CBC 2007 1117B.5.5
 CBC 2019 11B-703.7.2.6

1 JOB \$270 \$270



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

Toilet Stall

- 437
- *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
 - *As-Built:* **53.0" to lavatory**
 - *Proposed Solution:*
Relocate adjacent fixture and remodel restroom as needed.
 - *Notes:*

PCODE WB01A
 ADA 2010 604.3.1; 604.3.2
 CBC 2007 1115B.7.1.3
 CBC 2019 11B-604.3.1;
 11B-604.3.2

1 JOB \$6,000 \$6,000



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

434 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

• *As-Built:* **16.7" o.c.**

• *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

Mitigated:
 YES
 NO

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



Staff Only

Priority **3**

Severity **4**

Conceptual Costs for Floor: First Floor	\$115,905.00
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Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$115,905.00

Facility: **Intermodal Facility**

Part: **Interior**

Floor: **First Floor**

Address: **123 North E Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Intermodal Facility						\$155,511.00

Access Compliance Survey Report

Parks Maintenance Office

40 W. Olive

Facility #: **51**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Parks Maintenance Office**

Part: **Exterior**

Floor: **On-site**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Route to Entrance

Detectable Warning

- 925
- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

30 LF \$81 **\$2,430**

Mitigated:

- YES
 NO



Staff Only

Priority **1**

Severity **3**

Floor or Ground Surface

- 927
- *As-Built Description:*
Walk: openings greater than 1/2" along the line of traffic flow.
 - *As-Built:* **8.0" x 10.0"**
 - *Proposed Solution:*
Correct opening 1/2" max. along the line of traffic flow.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2; 11B-302.3**

1 SF \$240 **\$240**

Mitigated:

- YES
 NO



Staff Only

Priority **1**

Severity **2**


Facility: **Parks Maintenance Office**

Part: **Exterior**


Floor: **On-site**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
928	<ul style="list-style-type: none"> As-Built Description: Walk: opening greater than 1/2" along the line of traffic flow. As-Built: 0.75" Proposed Solution: Correct opening 1/2" max. along the line of traffic flow. 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	SF	\$240	\$480
						
<input type="radio"/> Staff Only Priority 1 Severity 2						

Minimum Number

929	<ul style="list-style-type: none"> As-Built Description: At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space. Notes: 	PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2019 11B-208.2 Tbl. 11B-208.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only Priority 1 Severity 3						

No accessible parking provided.

Facility: **Parks Maintenance Office**

Part: **Exterior**

Floor: **On-site**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

930	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$975	\$975
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Staff Only

Priority 1

Severity 4




Protrusion Limits

926	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> AC unit: 18.0" at 39.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04</p> <p>ADAAG 91 4.4.1</p> <p>ADA 2010 307.2</p> <p>CBC 2007 1133B.8.6.1</p> <p>CBC 2019 11B-307.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
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Staff Only

Priority 1

Severity 1



Conceptual Costs for Floor: On-site	\$5,325.00
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Facility: **Parks Maintenance Office**

Part: **Exterior**

Floor: **On-site**

Address: **40 W. Olive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$5,325.00

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 924
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

2 JOB \$225 \$450



Mitigated:

- YES
 NO

Staff Only

Priority **2**

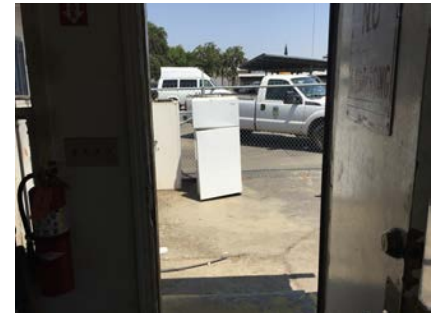
Severity **3**

Door Clearance

- 922
- *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 - *As-Built:* **29.5" clear**
 - *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
 ADAAG 91 **4.13.5**
 ADA 2010 **404.2.3**
 CBC 2007 **1133B.1.1.1.1**
 CBC 2019 **11B-404.2.3**

9 JOB \$7,800 \$70,200



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**


Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

918	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<p>PCODE ID07</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2019 11B-404.2.7</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	7	JOB	\$450	\$3,150
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Staff Only

Priority 2

Severity 3

Door Threshold

920	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". • <i>As-Built:</i> Roughly 3.0" • <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • <i>Notes:</i> 	<p>PCODE ID02A</p> <p>ADAAG 91 4.13.8</p> <p>ADA 2010 404.2.5</p> <p>CBC 2007 1133B.2.4.1</p> <p>CBC 2019 11B-404.2.5</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	3	JOB	\$1,200	\$3,600
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Staff Only

Priority 2

Severity 1

At all exterior doors.

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

919	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 49.0" to top of box Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	JOB	\$900	\$5,400
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⊗ Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

General Note

921	<ul style="list-style-type: none"> As-Built Description: Refer to notes for observation and recommendation. Proposed Solution: Notes: 	PCODE GN01 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB		
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⊗ Staff Only

Priority **1**

Severity **4**

Steps are required to access the building interior, both entrances. No accessible route.

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stairways

- 923
- *As-Built Description:*
Exterior stair substantially out of compliance.
 - *Proposed Solution:*
Provide complete new stair, 4 ft. wide with landing and handrails.
 - *Notes:*

PCODE EC09
 ADAAG 91 4,9
 ADA 2010 504
 CBC 2007 1133B.4
 CBC 2019 11B-504

60 IN \$270 \$16,200



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

Both front and back entrances.

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Lobby

Door

907

- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
- *As-Built:* **48.0" high**
- *Proposed Solution:*
Relocate or replace existing hardware.
- *Notes:*

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

908

- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
- *As-Built:* **54.0" high**
- *Proposed Solution:*
Relocate or replace existing hardware.

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

909	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • <i>As-Built:</i> 6.0" • <i>Proposed Solution:</i> Remove the door. 	<p>PCODE ID23 ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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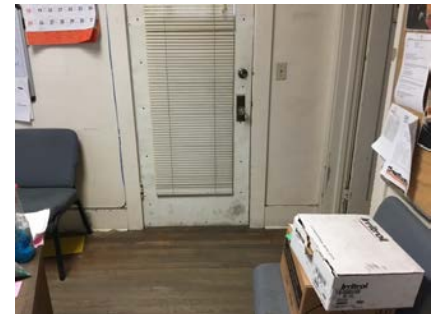


Staff Only

Priority **1**

Severity **3**

906	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	<p>PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$150	\$150
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Staff Only

Priority **1**

Severity **2**

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Restroom

Door Swing

911

• *As-Built Description:*

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

- *As-Built:* **39.0"**
- *Proposed Solution:*

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

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

1 JOB \$7,800 **\$7,800**



Staff Only

Priority 3

Severity 3

Restroom

910

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *As-Built:* **62.5" x 86.0"**
- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
 NO

1 JOB \$90,000 **\$90,000**



Staff Only

Priority 3

Severity 2

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Conference Room

Door Swing

- 913
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **8.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 **\$7,800**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 3

Protrusion Limits

- 912
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Shelf: 11.0" at 71.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 1


Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
914	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Drop box: 5.0" at 42.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			Priority 2			
			Severity 4			

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Breakroom

Reach Range

916

• *As-Built Description:*

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

• *As-Built:* **Obstructed by counter at 36.5"**

• *Proposed Solution:*

Modify equipment or mounting.

PCODE IE02
 ADAAG 91 4.2.6
 ADA 2010 308.3.1
 CBC 2007 1118B.6
 CBC 2019 11B-308.3

Mitigated:

- YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **4**

917

• *As-Built Description:*

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

• *As-Built:* **SD: 51.0" high**

• *Proposed Solution:*

Modify equipment or mounting.

• *Notes:*

PCODE IE02
 ADAAG 91 4.2.6
 ADA 2010 308.3.1
 CBC 2007 1118B.6
 CBC 2019 11B-308.3

Mitigated:

- YES
 NO

1 JOB \$300 \$300



⊗ Staff Only

Priority **2**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.


Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
915	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36.5" high Proposed Solution: Remodel sink cabinet to lower sink. 	<p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$5,250	\$5,250
						
<p>⊗ Staff Only</p> <p>Priority 2</p> <p>Severity 4</p>						

Conceptual Costs for Floor: First Floor	\$214,500.00
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Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$214,500.00

Facility: **Parks Maintenance Office**

Part: **Interior**

Floor: **First Floor**

Address: **40 W. Olive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Parks Maintenance Office						\$219,825.00

Access Compliance Survey Report

Westside Community Center

1124 W. Yosemite Avenue

Facility #: **56**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Westside Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **1124 W. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 General

Cross Slope

- 1745
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **7.8% and 2.0" level changes.**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

30 SF \$75 **\$2,250**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Door Hardware

- 1743
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE **ID07**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

3 JOB \$450 **\$1,350**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Facility: **Westside Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **1124 W. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Swing

- 1744
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **20.0' to rail**
 - *Proposed Solution:*
Expand landing and reinstall railing.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **4**

Door Threshold

- 1746
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **4.0'**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

2 JOB \$1,200 **\$2,400**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **1**

Facility: **Westside Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **1124 W. Yosemite Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Existing Facility

1742 • *As-Built Description:*
At time of survey, room was locked and could not be accessed.

PCODE XA03

1 JOB

CBC 2019 11B-504.4.1

- *Proposed Solution:*
Verify elements in room are compliant with ADA.
- **Notes:**

Mitigated:

YES

NO



Staff Only

Priority 1

0

According to Nikki Rincon the building contains asbestos, is condemned and no one is allowed in the building.

General Note

1747 • *As-Built Description:*
Refer to notes for observation and recommendation.

PCODE GN01

1 JOB

- *Proposed Solution:*
- **Notes:**

Mitigated:

YES

NO



Staff Only

Priority 1

0

No parking belongs to the facility. No accessible parking spaces.

Conceptual Costs for Floor: On-site

\$12,000.00

Facility: **Westside Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **1124 W. Yosemite Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$12,000.00

Facility: **Westside Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **1124 W. Yosemite Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Westside Community Center						\$12,000.00

Access Compliance Survey Report

Rotary Youth Hut

113 South Q. Street

Facility #: **56A**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Routes

Detectable Warning

- 964
- As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

Mitigated:

- YES
 NO

20 LF \$81 \$1,620



Staff Only

Priority **1**

Severity **3**

Door

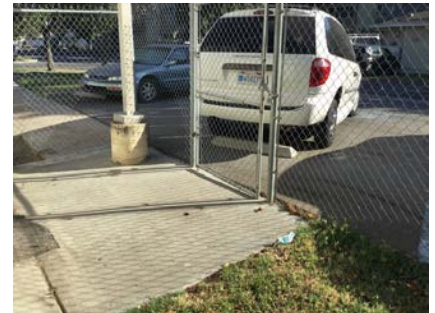
- 952
- As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **1**

Severity **3**

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
951	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 9.3% Proposed Solution: Modify surface slope at door. Notes: 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$120	\$3,600

Staff Only

Priority 1

Severity 2



The slope is also noncompliant as a ramp.


Door Swing

954	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). As-Built: 22.0" Proposed Solution: Extend concrete. 	PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
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Staff Only

Priority 1

Severity 2



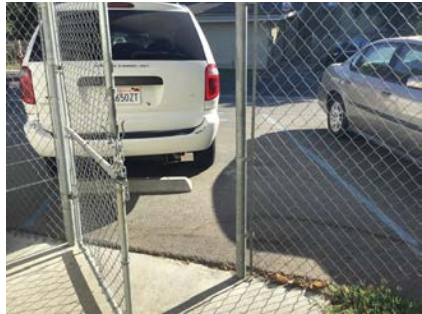
Facility: **Rotary Youth Hut**

Part: **Exterior**


Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
955	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Door Threshold

953	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 2.0" <i>Proposed Solution:</i> Modify threshold. 	PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,200	\$1,200
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Identification

961	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage. 	PCODE EA04B ADAAG 91 4.6.4 ADA 2010 502.6 CBC 2007 1129B.4 CBC 2019 11B-502.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$945	\$1,890
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Staff Only

Priority 1

Severity 4




Parking

959	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> 11.0' to 15.0'. Aisle is not even with space. <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. <i>Notes:</i> 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$600	\$1,200
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Staff Only

Priority 1

Severity 3



Occurs at both spaces.

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
960	<ul style="list-style-type: none"> As-Built Description: The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. 	<p>PCODE EA04D</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2019 11B-502.3.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$300	\$300
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
958	<ul style="list-style-type: none"> As-Built Description: Wheel stops provided do not effectively prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. Proposed Solution: Adjust wheel stops to effectively prevent encroachment. 	<p>PCODE EA04J</p> <p>CBC 2019 11B-502.7.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$225	\$225
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

963	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	3	JOB	\$975	\$2,925
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Staff Only

Priority 1

Severity 4




Signage

962	<ul style="list-style-type: none"> <i>As-Built Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. <i>Proposed Solution:</i> Provide signage sufficient to guide persons to accessible entrances. 	<p>PCODE SA01</p> <p>ADAAG 91 4.1.2(7)(c)</p> <p>ADA 2010 216.6</p> <p>CBC 2007 1117B.5.8.1.2</p> <p>CBC 2019 11B-216.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$690	\$690
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Staff Only

Priority 1

Severity 3




Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

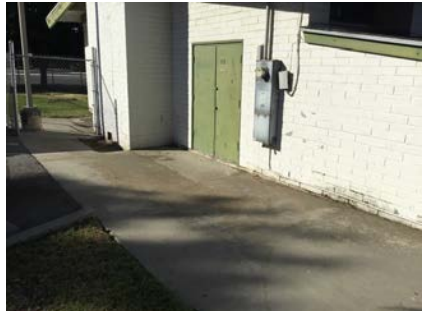
Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
957	<ul style="list-style-type: none"> As-Built Description: Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. Proposed Solution: Provide building entrance signage with ISA signage at accessible entrance. Notes: 	PCODE SA12A ADAAG 91 28 CFR 35.163 ADA 2010 (b) 216.6 CBC 2007 1127B.3 CBC 2019 11B-216.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

No ISA at “accessible “ door. Only applies if door is made accessible.

Walk

956	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 10.0% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. Or install directional signage. 	PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	SF	\$75	\$3,750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Conceptual Costs for Floor: On-site \$18,900.00

Facility: **Rotary Youth Hut**

Part: **Exterior**

Floor: **On-site**

Address: **113 South Q. Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$18,900.00

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Alarm Signal

949

• *As-Built Description:*

At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *Proposed Solution:*

Provide combination visual / audible signal device connected to existing fire alarm system.

PCODE **IC05**
 ADAAG 91 **4.1.3(14) & 4.28.3**
 ADA 2010 **215.1 & 702.1**
 CBC 2007 **1114B.2.2**
 CBC 2019 **11B-215.1 & 11B-702.1**

Mitigated:

YES

NO

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



Staff Only

Priority 4

Severity 3

Signage

950

• *As-Built Description:*

Existing sign designating permanent room or space is noncompliant.

• *Proposed Solution:*

Provide compliant signage.

PCODE **SA13**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.2**
 CBC 2007 **1117B.5**
 CBC 2019 **11B-216.2**

Mitigated:

YES

NO

7 JOB \$450 **\$3,150**



Staff Only

Priority 2

Severity 4

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Vertical Clearance

- 944
- *As-Built Description:*
Overhead clearance less than 80" above finished floor.
 - *As-Built:* **77.0" high**
 - *Proposed Solution:*
Raise the ceiling height.

PCODE EG01A
 ADAAG 91 4.4.2
 ADA 2010 307.4
 CBC 2007 1133B.8.6.2
 CBC 2019 11B-307.4

50 LF \$2,400 **\$120,000**



Mitigated:
 YES
 NO

Staff Only

Priority 2

Severity 2

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Main Room

Door

- 941
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **9.3%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

5 SF \$120 **\$600**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 2

- 936
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **52.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.

PCODE **ID17**
 ADAAG 91 **4.13.9**
 ADA 2010 **404.2.7**
 CBC 2007 **1133B.2.5.2**
 CBC 2019 **11B-404.2.7**

3 JOB \$900 **\$2,700**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 2


Facility: **Rotary Youth Hut**

Part: **Interior**


Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
937	<ul style="list-style-type: none"> As-Built Description: Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). As-Built: 71.0" high Proposed Solution: Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Door Clearance

938	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. As-Built: 25.0" to 28.0" clear Proposed Solution: Provide new, larger door and frame with new accessible hardware. Notes: 	PCODE ID01 ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2019 11B-404.2.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	7	JOB	\$7,800	\$54,600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 2						
Severity <input checked="" type="radio"/> 2						

Includes rear exit doors.


Facility: **Rotary Youth Hut**

Part: **Interior**

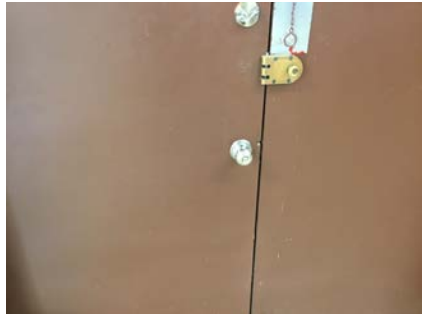
Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
939	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. As-Built: 78.25" high Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	PCODE ID01 ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2019 11B-404.2.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	JOB	\$7,800	\$39,000
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 4						

Door Hardware

935	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. Proposed Solution: Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	9	JOB	\$450	\$4,050
						
<input type="radio"/> Staff Only						
Priority 2						
Severity 3						

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Stopper

- 943
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - **Notes:**

PCODE **ID06A**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

3 JOB \$75 \$225



Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Door Threshold

- 940
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **3.0"**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
 ADAAG 91 **4.13.8**
 ADA 2010 **404.2.5**
 CBC 2007 **1133B.2.4.1**
 CBC 2019 **11B-404.2.5**

3 JOB \$1,200 \$3,600



Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **1**

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Electrical

932	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 50.5" to top of box Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$900	\$1,800
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Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

933	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 14.0" to the high plug 11.0" to bottom of box Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$900	\$1,800
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Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 2010 CBC to the code cycle at the time of this survey.

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

- 931
- *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 - *As-Built:* **FE: 60.0" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

- 942
- *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 - *As-Built:* **36.5" counter obstructed reach**
 - *Proposed Solution:*
Remodel counter or place all items elsewhere.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **4**

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

- 934
- *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 - *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

Mitigated:

- YES
- NO

3 JOB \$270 \$810



Staff Only

Priority **2**

Severity **3**

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Restroom

Restroom

945

• *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

• *As-Built:* **76.0" x 93.0"**

• *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

YES

NO

1 JOB \$90,000 **\$90,000**



Staff Only

Priority **3**

Severity **2**

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Kitchen

Door Swing

948

• *As-Built Description:*

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

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

Remove door.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority **4**

Severity **3**

Electrical

947

• *As-Built Description:*

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

- *As-Built:* **58.0" high**
- *Proposed Solution:*

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

PCODE **IC01**
 ADAAG 91 **4.2.5 & 6**
 ADA 2010 **308.2.1 & 308.2.2**
 CBC 2007 **1117B.6.3**
 CBC 2019 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

- YES
- NO

1 JOB \$900 **\$900**



Staff Only

Priority **4**

Severity **3**


Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
946	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36.5" high Proposed Solution: Remodel sink cabinet to lower sink. 	<p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$5,250	\$5,250
						
<p><input type="radio"/> Staff Only</p> <p>Priority 4</p> <p>Severity 4</p>						

Conceptual Costs for Floor: First Floor	\$332,685.00
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Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$332,685.00

Facility: **Rotary Youth Hut**

Part: **Interior**

Floor: **First Floor**

Address: **113 South Q. Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Rotary Youth Hut						\$351,585.00

Access Compliance Survey Report

Mexican-American Center

716 Columbia Ave

Facility #: **58**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Exterior

Cross Slope

- 168 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **Up to 4.0%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

160 SF \$75 **\$12,000**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Curb or Barrier

- 163 • *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
- *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

30 LF \$51 **\$1,530**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 169
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority **1**

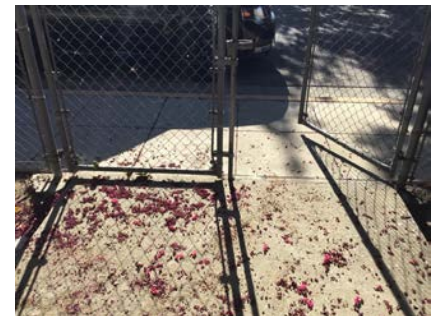
Severity **3**

Door

- 166
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
 ADA 2010 **404.2.10**
 CBC 2007 **1133B.2.6**
 CBC 2019 **11B-404.2.10**

2 JOB \$300 **\$600**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

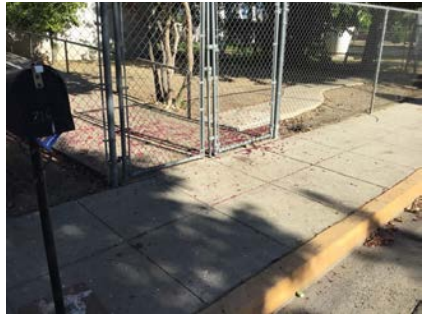
Facility: **Mexican-American Center**

Part: **Exterior**


Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
167	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.5% Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	25	SF	\$120	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Floor or Ground Surfaces

170	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 3.7% on asphalt. 7% at gutter. Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	162	SF	\$36	\$5,832
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Height

- 164 • *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
- *As-Built:* **30.0" high**
- *Proposed Solution:*
Remove existing and provide new handrail.
- *Notes:*

PCODE ED02
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 &
 CBC 2019 B.5.5.1
 11B-505.4

60 LF \$225 **\$13,500**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012.

Protrusion Limits

- 160 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **AC Unit: 10.0" at 74.0" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

2 JOB \$300 **\$600**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**


Facility: **Mexican-American Center**

Part: **Exterior**


Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
161	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Signage

159	<ul style="list-style-type: none"> <i>As-Built Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. <i>Proposed Solution:</i> Provide signage sufficient to guide persons to accessible entrances. <i>Notes:</i> 	PCODE SA01 ADAAG 91 4.1.2(7)(c) ADA 2010 216.6 CBC 2007 1117B.5.8.1.2 CBC 2019 11B-216.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$690	\$690
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Place outside fence and at either end of alley.

Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stairways

157	<ul style="list-style-type: none"> As-Built Description: Exterior stair substantially out of compliance. As-Built: Uneven risers, handrails etc. Proposed Solution: Provide complete new stair, 4 ft. wide with landing and handrails. 	PCODE EC09 ADAAG 91 4.9 ADA 2010 504 CBC 2007 1133B.4 CBC 2019 11B-504	40	IN	\$270	\$10,800
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Top and Bottom Extension at

162	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. Proposed Solution: Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1	4	JOB	\$510	\$2,040
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **4**

Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 165 • *As-Built Description:*
Walk more than 36" but less than 48" wide (required in CA only).
- *As-Built:* **36.0" wide**
- *Proposed Solution:*
Enlarge width of walk to 48".

PCODE EF08
CBC 2007 1133B.7.1
CBC 2019 11B-403.5.1.3

120 SF \$135 **\$16,200**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Conceptual Costs for Floor: On-site	\$74,892.00
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Facility: **Mexican-American Center**

Part: **Exterior**

Floor: **On-site**

Address: **716 Columbia Ave**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$74,892.00

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Door

136 • *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.


• *As-Built:* **8.0" high**

• *Proposed Solution:*
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE ID06
ADA 2010 404.2.10
CBC 2007 1133B.2.6
CBC 2019 11B-404.2.10

Mitigated:
 YES
 NO

2 JOB \$300 \$600



Staff Only

Priority **2**

Severity **3**

138 • *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").


• *As-Built:* **52.0" high**

• *Proposed Solution:*
Relocate or replace existing hardware.

PCODE ID17
ADAAG 91 4.13.9
ADA 2010 404.2.7
CBC 2007 1133B.2.5.2
CBC 2019 11B-404.2.7

Mitigated:
 YES
 NO

2 JOB \$900 \$1,800



Staff Only

Priority **4**

Severity **3**

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Hardware

132	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<p>PCODE ID07</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2019 11B-404.2.7</p>	6	JOB	\$450	\$2,700
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Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **3**

Door Swing

135	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	<p>PCODE ID24A</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2019 11B-404.2.4</p>	1	JOB	\$150	\$150
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Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **3**

Facility: **Mexican-American Center**

Part: **Interior**


Floor: **First Floor**

Address: **716 Columbia Ave**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Threshold

<p>143</p> <ul style="list-style-type: none"> As-Built Description: Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. As-Built: Not beveled properly. Proposed Solution: Replace threshold. 	<p>PCODE ID02 ADAAG 91 4.1.6(3)(d)(ii) ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>3 JOB \$750 \$2,250</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 2 Severity <input checked="" type="radio"/> 1</p>
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Electrical

<p>133</p> <ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 53.5" high Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	<p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>3 JOB \$900 \$2,700</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 4</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

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

• *As-Built:* **50 seats, 0 accessible provided.**

• *Proposed Solution:*

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

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

3 JOB \$1,500 **\$4,500**



Staff Only

Priority **2**

Severity **2**

Public Participation Counter

142 • *As-Built Description:*
 Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.

• *Proposed Solution:*

Provide additional, integrated, and accessible speaker podium.

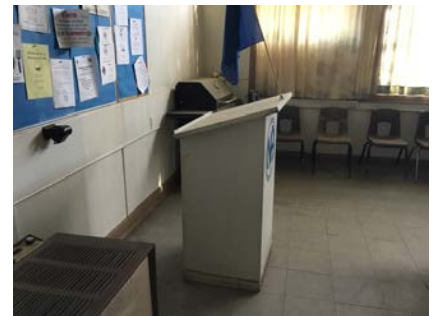
PCODE **GB02A**
 ADAAG 91 **4.32.3**
 ADA 2010 **902.3**
 CBC 2007 **1122B.3**
 CBC 2019 **11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority **2**

Severity **2**

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

137	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT RAMP/STAIR DOWN" sign at door. 	<p>PCODE SA10B ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2019 11B-216.4.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	2	JOB	\$270	\$540
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Staff Only

Priority **2**

Severity **3**

153	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	<p>PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	7	JOB	\$450	\$3,150
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Staff Only

Priority **2**

Severity **4**

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Meeting Room

Assistive Listening

- 156
- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
 - *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE **G101E**
 ADAAG 91 **4.1.3(19)(b) & 4.33.7**
 ADA 2010 **219.1 & 706.1**
 CBC 2007 **1104B.2**
 CBC 2019 **11B-219.1 & 11B-706.1**

Mitigated:

- YES
 NO

1 JOB



Staff Only

Priority **2**

Severity **3**

Door

- 158
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **2.4%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

3 SF \$120 \$360



Staff Only

Priority **2**

Severity **4**



Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
139	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 50.0" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
			<input type="radio"/> Staff Only			
			Priority 2			
			Severity 3			
140	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 59.5" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. 	PCODE ID17 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
			<input type="radio"/> Staff Only			
			Priority 2			
			Severity 3			

Facility: **Mexican-American Center**

Part: **Interior**


Floor: **First Floor**

Address: **716 Columbia Ave**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Operable Part

<p>141</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. <i>Proposed Solution:</i> Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand. 	<p>PCODE IC02 ADAAG 91 4.27.4 ADA 2010 309.4 CBC 2007 1117B.6.4 CBC 2019 11B-309.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$900 \$900</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 3</p>
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Protrusion Limits

<p>155</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Flag: 5.0" at 74.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 4</p>
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Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Mexican American Room

Electrical

134

As-Built Description:

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

As-Built: 54.5" high

Proposed Solution:

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

PCODE IC01

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 & 308.2.2

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:

YES

NO

1 JOB \$900 \$900



Staff Only

Priority **2**

Severity **3**

Operable Part

144

As-Built Description:

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

As-Built: 10 lbs

Proposed Solution:

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE IC02

ADAAG 91 4.27.4

ADA 2010 309.4

CBC 2007 1117B.6.4

CBC 2019 11B-309.4

Mitigated:

YES

NO

1 JOB \$900 \$900



Staff Only

Priority **2**

Severity **3**


Facility: **Mexican-American Center**

Part: **Interior**


Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
147	<ul style="list-style-type: none"> <i>As-Built Description:</i> Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. <i>Proposed Solution:</i> Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand. 	PCODE IC02 ADAAG 91 4.27.4 ADA 2010 309.4 CBC 2007 1117B.6.4 CBC 2019 11B-309.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 2 Severity <input checked="" type="radio"/> 3						

Sink

146	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 37.0" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 	PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 2 Severity <input checked="" type="radio"/> 4						

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
145	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. Proposed Solution: Remodel sink cabinet. 	PCODE IN06A ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$5,250	\$5,250
<input type="radio"/> Staff Only						
Priority 2						
Severity 2						



Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Women's and Men's Restrooms

Door Swing

- 151
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **36.0" to opposite wall.**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
 NO

2 JOB \$7,800 **\$15,600**



Staff Only

Priority 3

Severity 3

Restroom

- 152
- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
 - *As-Built:* **72.0" x 81.0"**
 - *Proposed Solution:*
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
 ADAAG 91 **4.22**
 ADA 2010 **603.1**
 CBC 2007 **1115B.3.2**
 CBC 2019 **11B-603.1**

Mitigated:

- YES
 NO

2 JOB \$90,000 **\$180,000**



Staff Only

Priority 3

Severity 2

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Hallway

Door Clearance

150

• *As-Built Description:*

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

• *As-Built:* **79.0" high**

• *Proposed Solution:*

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

PCODE ID01
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2019 11B-404.2.3

Mitigated:

- YES
- NO

2 JOB \$7,800 \$15,600



Staff Only

Priority **2**

Severity **4**

Door Swing

148

• *As-Built Description:*

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

• *Proposed Solution:*

Change door swing and remove latches.

PCODE ID23
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2019 11B-404.2.4

Mitigated:

- YES
- NO

2 JOB \$1,500 \$3,000



Staff Only

Priority **2**

Severity **2**

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

149 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **74.75" to light bulb.**

• *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **2**

Severity **1**

Conceptual Costs for Floor: First Floor	\$255,450.00
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Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$255,450.00

Facility: **Mexican-American Center**

Part: **Interior**

Floor: **First Floor**

Address: **716 Columbia Ave**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Mexican-American Center						\$330,342.00

Access Compliance Survey Report

Pan-Am Community Center

703 E. Sherwood Way

Facility #: **60**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Parking and Route to Entrance

Changes in Level

- 1365
- As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:* **Up to 3.0"**
 - Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

8 LF \$300 **\$2,400**



Staff Only

Priority 1

Severity 2

Cross Slope

- 1369
- As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - As-Built:* **Up to 3.5%**
 - Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
 NO

120 SF \$75 **\$9,000**



Staff Only

Priority 1

Severity 4

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surfaces

1262	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.9% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	16	SF	\$36	\$576
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Staff Only

Priority **1**

Severity **4**

1263	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 4.0% Proposed Solution: Modify slope at accessible parking space. 	PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2019 11B-502.4	200	SF	\$36	\$7,200
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Staff Only

Priority **1**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking

1259	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide (CA only: 9' x 18'). As-Built: 107.5" wide Proposed Solution: Modify parking space(s) to create accessible space. 	PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2019 11B-502.2	1	JOB	\$600	\$600
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Staff Only

Priority **1**

Severity **2**

1364	<ul style="list-style-type: none"> As-Built Description: Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route. Proposed Solution: Provide wheel stops to prevent encroachment. Notes: 	PCODE EA04L CBC 2019 11B-502.7.2	1	JOB	\$225	\$225
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Staff Only

Priority **1**

Severity **4**

The walk and curb ramp are 84.0" wide.

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Parking Signage

1371	<ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. 	<p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2019 11B-502.8.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$975	\$1,950
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Staff Only

Priority **1**

Severity **4**

1260	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign relating to parking privileges for disabled persons is non-compliant. <i>Proposed Solution:</i> Provide compliant parking signage that does not contain the word "Handicapped". 	<p>PCODE EA04F</p> <p>ADA 2010 502.6</p> <p>CBC 2007 VC §22511.9.</p> <p>CBC 2019 11B-502.6</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	2	JOB	\$300	\$600
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Staff Only

Priority **1**

Severity **4**


Facility: **Pan-Am Community Center**

Part: **Exterior**


Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1261	<ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. 	PCODE EA04G CBC 2007 1129B.4 CBC 2019 11B-502.6.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$300	\$600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Protrusion Limits

1368	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Back Yard

Changes in Level

- 1360
- As-Built Description:**
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:** **1.5"**
 - Proposed Solution:**
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.
 - Notes:**

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

70 LF \$63 **\$4,410**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Includes lip onto grass from slab.

Cross Slope

- 1359
- As-Built Description:**
Cross slope more than 1":48" (2.083%).
 - As-Built:** **2.4%**
 - Proposed Solution:**
Modify cross slope.
 - Notes:**

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

100 SF \$75 **\$7,500**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Or install directional signage.

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

1361 • *As-Built Description:*
Slope greater than 1:12 (8.3%).
• *As-Built:* **13.9%**
• *Proposed Solution:*
Demolish existing and provide new curb ramp.

PCODE EH02A
ADAAG 91 4.7.2
ADA 2010 406.1
CBC 2007 1127B.5.3
CBC 2019 11B-406.2.1

Mitigated:

- YES
- NO

1 JOB \$7,500 \$7,500



Staff Only

Priority 1

Severity 3

Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Bus Stop						
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Signage

- 1370
- *As-Built Description:*
Sign characters not readable because they are not sized for viewing distance.
 - *As-Built:* **0.5" to 1.25" high characters are 92.0" to 97.0" high**
 - *Proposed Solution:*
Provide compliant signage.

PCODE SA02A
 ADAAG 91 4.30.3
 ADA 2010 703.5.5
 CBC 2007 1117B.5.4
 CBC 2019 11B-403.3

Mitigated:

- YES
- NO

1 JOB \$270 \$270



Staff Only

Priority **1**

Severity **4**

Conceptual Costs for Floor: On-site	\$43,131.00
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Facility: **Pan-Am Community Center**

Part: **Exterior**

Floor: **On-site**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$43,131.00

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Carpet/Doormat

- 1335
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
 ADAAG 91 **4.5.3**
 ADA 2010 **302.2**
 CBC 2007 **1124B.3**
 CBC 2019 **11B-302.2**

Mitigated:

- YES
- NO

6 JOB \$225 \$1,350



Staff Only

Priority 2

Severity 3

Door

- 1338
- *As-Built Description:*
Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)
 - *As-Built:* **46.0" high**
 - *Proposed Solution:*
Provide new door with vision panel at 43" max.
 - *Notes:*

PCODE **ID06C**
 ADA 2010 **404.2.11**
 CBC 2019 **11B-404.2.11**

Mitigated:

- YES
- NO

10 JOB \$7,500 \$75,000



Staff Only

Priority 2

Severity 4

This element complied with Safe Harbor and CBC if altered or constructed before March 15 2012.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door Stopper

- 1306
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.
 - *Notes:*

PCODE ID06A
 ADA 2010 404.2.10
 CBC 2007 1133B.2.6
 CBC 2019 11B-404.2.10

10 JOB \$75 \$750



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Electrical

- 1305
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **48.25" to top of switch. 50.0" to top of box.**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

12 JOB \$900 \$10,800



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Fire Alarm

1337 • *As-Built Description:*
 Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.
 • *As-Built:* **49.0" high**
 • *Proposed Solution:*
 Remount fire alarm station to be 42" min., and 48" max. from floor to center.

PCODE IC03
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 907.4.2
 CBC 2019 907.4.2.2

5 JOB \$825 \$4,125



Mitigated:
 YES
 NO

Staff Only

Priority **4**

Severity **4**

Protrusion Limits

1303 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **AED: 7.5" at 48.5" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:
 YES
 NO

Staff Only

Priority **2**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

- 1304
- *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 - *As-Built:* **AED: 55.0" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE IE02
 ADAAG 91 4.2.6
 ADA 2010 308.3.1
 CBC 2007 1118B.6
 CBC 2019 11B-308.3

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **4**

Signage

- 1336
- *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 - *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

PCODE SA10A
 ADAAG 91 4.1.3(16)
 ADA 2010 216.4.1
 CBC 2007 1011.3
 CBC 2019 11B-216.4.1

6 JOB \$270 \$1,620



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**


Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1363	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. 	PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2019 11B-216.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	12	JOB	\$450	\$5,400
						
			<input type="radio"/> Staff Only			
			Priority 2			
			Severity 4			

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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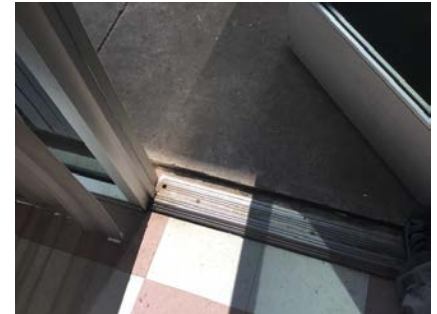
1 Senior Room

Changes in Level

- 1265 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* **1.0" in exterior door maneuvering clearance.**
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

5 SF \$63 **\$315**



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 4

Non-Fixed Desk

- 1264 • *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *As-Built:* **40 seats, 1 accessible provided.**
- *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
- **Notes:**

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 2

The accessible seat is separate from the others.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Women's Restroom Senior Room

Accessories

- 1273
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 49.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

- YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **2**

- 1270
- *As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.
 - *As-Built:* **40.6" high**
 - *Proposed Solution:*
Relocate or provide new accessible mirror.

PCODE **WG03**
 ADAAG 91 **4.19.6**
 ADA 2010 **603.3**
 CBC 2007 **1115B.8.1**
 CBC 2019 **11B-603.3**

Mitigated:

- YES
 NO

1 JOB \$450 \$450



Staff Only

Priority **3**

Severity **4**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

- 1268
- *As-Built Description:*
Door lock, latch or handle less than 34" or more than 48" above the floor (CA only: 34" to 44").
 - *As-Built:* **48.0" high**
 - *Proposed Solution:*
Relocate or replace existing hardware.
 - *Notes:*

PCODE ID17
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

1 JOB \$900 \$900



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. The dimensional requirements in this CBC citation applied from the 1998 CBC to the code cycle at the time of this survey.

Electrical

- 1279
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *As-Built:* **48.25" and 50.0" to top of box**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.
 - *Notes:*

PCODE IC01
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1 & 308.2.2
 CBC 2007 1117B.6.3
 CBC 2019 11B-308.2.1 & 11B-308.2.2

1 JOB \$900 \$900



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**


Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

<p>1276</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> Extends 23.0" in front of the water closet <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	<p><i>PCODE</i> WB07A <i>ADAAG 91</i> Fig. 29(b) <i>ADA 2010</i> 604.5.1 <i>CBC 2007</i> 1115B.4.1.3.1 <i>CBC 2019</i> 11B-604.5.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$780 \$780</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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<p>1275</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 10.5" on narrow side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. <i>Notes:</i> 	<p><i>PCODE</i> WB07B <i>ADAAG 91</i> 4.17.6 <i>ADA 2010</i> 604.5.2 <i>CBC 2007</i> 1115B.4.1.3.2 <i>CBC 2019</i> 11B-604.5.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,020 \$1,020</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 3</p> <p>Severity 4</p>
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This element complies with Safe Harbor if altered or constructed before March 15, 2012. .



Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1274	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor As-Built: 36.6" to top Proposed Solution: Relocate accessible grab bars. 	PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 CBC 2019 & 2 11B-609.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only Priority 3 Severity 4						
1277	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: TPD: 5.0" above grab bar Proposed Solution: Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$225	\$225
						
<input type="radio"/> Staff Only Priority 3 Severity 4						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1269 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.0" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- *Notes:*

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 1271 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:

- YES
- NO

Staff Only

Priority 3

Severity 3

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**


Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

1272	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: PTD: 8.0" at 37.0" high Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority 3
Severity 3

Signage

1266	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. Proposed Solution: Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
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Staff Only

Priority 3
Severity 3


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1267	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$270	\$270
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Stall Door

1278	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Men's Restroom Senior Room

Accessible Compartment

- 1288
- *As-Built Description:*
The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4".
 - *As-Built:* **Not opposite and 5.2"**
 - *Proposed Solution:*
Remodel compartment.

PCODE **WB05D**
 ADAAG 91 **4.17.3 & Fig. 30(a)**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.3**
 CBC 2019 **11B-604.8.1.2**

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



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **4**

Accessories

- 1285
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 47.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1286	<ul style="list-style-type: none"> As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. As-Built: 40.75" high Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$450	\$450
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 4						

Electrical

1282	<ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 48.25" and 50.0" to top of box Proposed Solution: Relocate light switches or control to between 15" and 48" height. Notes: 	PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$900	\$900
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 3 Severity <input checked="" type="radio"/> 4						

This element complies with Safe Harbor if altered or constructed before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

1291	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor As-Built: 36.25" to center Proposed Solution: Relocate accessible grab bars. 	PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 & 2 CBC 2019 11B-609.4	1	JOB	\$780	\$780
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Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **4**

1290	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. As-Built: TPD: 8.0" above grab bar Proposed Solution: Relocate accessories/dispensers within applicable reach range and to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3	1	JOB	\$225	\$225
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Mitigated:

YES

NO

Staff Only

Priority **3**

Severity **4**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Lavatory

- 1284 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.25" high**
- *Proposed Solution:*
Remount compliant fixture to accessible height.
- **Notes:**

PCODE **WD03A**
 ADAAG 91 **4.19.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.3.3**
 CBC 2019 **11B-306.3.1**

1 JOB \$3,000 **\$3,000**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

This element complies with 1991 ADAAG and the 2010 ADAS. The dimensional requirements in this CBC citation applied from the 2007 CBC to the code cycle at the time of this survey

- 1287 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2019 **11B-606.5**

1 JOB \$360 **\$360**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1280	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). <i>Notes:</i> 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Noncompliant tactile sign on door.

1281	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled or radiused. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1289
- *As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
 - *Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Urinal

- 1283
- *As-Built Description:*
30" x 48" clear floor space in front of accessible urinal not provided.
 - *Proposed Solution:*
Provide clear floor space in front of accessible urinal. Remodel restroom as needed.
 - *Notes:*

PCODE **WE04**
 ADAAG 91 **4.18.3**
 ADA 2010 **605.3**
 CBC 2007 **1115B.4.2.3**
 CBC 2019 **11B-605.3**

1 JOB \$3,000 **\$3,000**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **2**

Alcove at urinal 27.0" to 30.5" wide between privacy screen, paper towel dispenser and trash can. Relocate privacy screen.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Public Kitchen Senior Room

Cafeteria Line

1297

• *As-Built Description:*

Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 48" high).

• *Proposed Solution:*

Provide new counter and shelves.

• *Notes:*

PCODE **FB02**
 ADAAG 91 **5.5**
 ADA 2010 **227.4**
 CBC 2007 **1104B.5.5**
 CBC 2019 **11B-227.4**

Mitigated:

- YES
- NO

5 LF \$600 **\$3,000**



Staff Only

Priority **4**

Severity **3**

Tray slide 42.0" high

Door Swing

1362

• *As-Built Description:*

Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44").

• *As-Built:* **41.0" to fire extinguisher**
43.0" to wall.

• *Proposed Solution:*

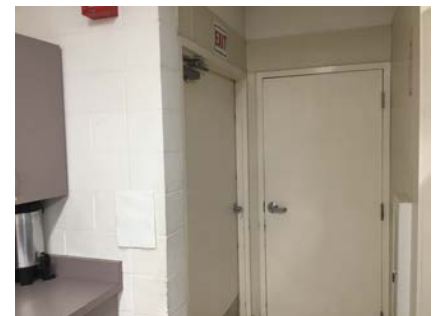
Remodel opposite wall.

PCODE **ID26**
 ADAAG 91 **Fig. 25(b)**
 ADA 2010 **404.2.4**
 CBC 2007 **Fig. 11B-26A**
 CBC 2019 **(b)**
11B-404.2.4

Mitigated:

- YES
- NO

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



Staff Only

Priority **4**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

<p>1294</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 8.0" at 49.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 3</p>
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The dispenser is in the door maneuvering clearance.

<p>1298</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Tray slide: 6.0" at 41.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 3</p>
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Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**


Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

<p>1295</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • <i>As-Built:</i> 36.0" high obstructed reach to controls on the counters and switches. • <i>Proposed Solution:</i> Lower the counters. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="0"> <tr> <td>1</td> <td>JOB</td> <td>\$300</td> <td>\$300</td> </tr> </table>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 4</p>	1	JOB	\$300	\$300
1	JOB	\$300	\$300			

<p>1296</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • <i>As-Built:</i> 59.0" high • <i>Proposed Solution:</i> Modify equipment or mounting. 	<p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<table border="0"> <tr> <td>1</td> <td>JOB</td> <td>\$300</td> <td>\$300</td> </tr> </table>  <p><input type="radio"/> Staff Only</p> <p>Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 4</p>	1	JOB	\$300	\$300
1	JOB	\$300	\$300			

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 1292
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.5" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

1 JOB \$5,250 \$5,250



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **4**

- 1293
- *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
 - *Proposed Solution:*
Remodel sink cabinet.
 - **Notes:**

PCODE **IN06A**
 ADAAG 91 **4.24.3**
 ADA 2010 **606.2**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.2**

1 JOB \$5,250 \$5,250



Mitigated:

- YES
- NO

Staff Only

Priority **4**

Severity **2**

Cook top provided.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Computer Room

Desk

- 1301
- *As-Built Description:*
Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **25.5" high**
 - *Proposed Solution:*
Provide new fixed accessible table or desk.

PCODE **IN02**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1 & 902.3**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

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



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Reach Range

- 1300
- *As-Built Description:*
Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.
 - *As-Built:* **36.0" high obstruction**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE **IE02**
 ADAAG 91 **4.2.6**
 ADA 2010 **308.3.1**
 CBC 2007 **1118B.6**
 CBC 2019 **11B-308.3**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Sink

- 1299 • *As-Built Description:*
Sink rim higher than 34" above floor.
- *As-Built:* **36.3" high**
- *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE **IN06**
 ADAAG 91 **4.24.2**
 ADA 2010 **606.3**
 CBC 2007 **1115B.4.7.1**
 CBC 2019 **11B-606.3**

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



Mitigated:

- YES
- NO

Staff Only

Priority 4

Severity 4

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Conference

Non-Fixed Desk

- 1302
- *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 - *As-Built:* **6 seats, 0 accessible provided.**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
 ADAAG 91 **4.32.3 & .4**
 ADA 2010 **306.1**
 CBC 2007 **1122B.3 & 4**
 CBC 2019 **11B-306.1 & 11B-902.3**

Mitigated:

YES

NO

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



Staff Only

Priority **2**

Severity **2**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Senior Room Consulting

Door Swing

- 1307
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **0.0"**
 - *Proposed Solution:*
Change door swing.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

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



Staff Only

Priority 2

Severity 2

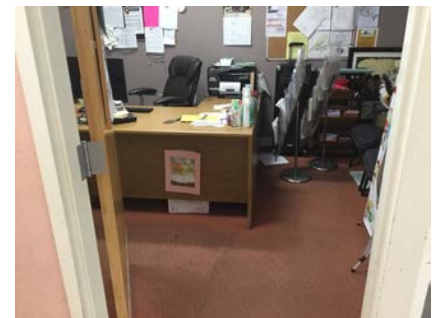
- 1308
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **55.0"**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE **ID23A**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

Mitigated:

- YES
- NO

1 JOB \$150 **\$150**



Staff Only

Priority 2

Severity 4

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Women's Restroom

Accessories

- 1313
- *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
 - *As-Built:* **SD: 44.0" high**
 - *Proposed Solution:*
Relocate existing restroom accessories.
 - *Notes:*

PCODE **WG01A**
 ADAAG 91 **4.23.7**
 ADA 2010 **308.2.1**
 CBC 2007 **1115B.8.3**
 CBC 2019 **11B-603.5**

Mitigated:

YES
 NO

1 JOB \$300 \$300



Staff Only

Priority **3**

Severity **3**

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

- 1320
- *As-Built Description:*
Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
 - *As-Built:* **46.5" high and above grab bar.**
 - *Proposed Solution:*
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
 ADAAG 91 **4.16.6**
 ADA 2010 **604.7**
 CBC 2007 **1115B.8.4**
 CBC 2019 **11B-604.7**

Mitigated:

YES
 NO

1 JOB \$225 \$225



Staff Only

Priority **3**

Severity **1**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1322
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **69.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 **\$150**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **1**

Door Swing

- 1312
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **59.4"**
 - *Proposed Solution:*
Alter opposite wall.

PCODE **ID23**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

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



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1309	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 10.5" Proposed Solution: Remove latch. 	PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$150	\$150
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 4						

Grab Bars

1319	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). As-Built: Extends 13.0" and 21.0" in front of water closet. Proposed Solution: Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$780	\$780
						
<input type="radio"/> Staff Only						
Priority 3						
Severity 3						


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1321	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 10.5" on narrow side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1314	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 1316
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **PTD: 7.5" at 40.0" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:
 YES
 NO

2 JOB \$300 \$600



Staff Only

Priority **3**

Severity **3**

Dispensers.

Semi-Ambulant Stall

- 1315
- *As-Built Description:*
Semi-Ambulant stall with 35-37" width, minimum 60" depth, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist).
 - *As-Built:* **8 compartments.**
 - *Proposed Solution:*
Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.

PCODE WB06A
 ADAAG 91 4.22.4
 ADA 2010 213.3.1 & 604.8.2
 CBC 2007 1115B.3.1.5
 CBC 2019 11B-213.3.1 & 11B-604.8.2

Mitigated:
 YES
 NO

1 JOB \$5,700 \$5,700



Staff Only

Priority **3**

Severity **2**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Signage

1310	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). 	<p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2019 11B-216.8</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

1311	<ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not beveled. <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. 	<p>PCODE SA15 CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$270	\$270
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Staff Only

Priority **3**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1317
- *As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
 - *Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$300 **\$300**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**

Toilet Stall

- 1318
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **59.3" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2019 **11B-604.8.1.1**

1 JOB \$4,500 **\$4,500**



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**


Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Men's Restroom


Accessible Compartment

<p>1330</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4". <i>As-Built:</i> 4.5" <i>Proposed Solution:</i> Remodel compartment. 	<p><i>PCODE</i> WB05D <i>ADAAG 91</i> 4.17.3 & Fig. 30(a) <i>ADA 2010</i> 604.8.1.2 <i>CBC 2007</i> 1115B.3.1.4.3 <i>CBC 2019</i> 11B-604.8.1.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$1,500 \$1,500</p>  <p><input type="radio"/> Staff Only</p>
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Priority 3

Severity 4

Accessories

<p>1324</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 43.0" high <i>Proposed Solution:</i> Relocate existing restroom accessories. <i>Notes:</i> 	<p><i>PCODE</i> WG01A <i>ADAAG 91</i> 4.23.7 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1115B.8.3 <i>CBC 2019</i> 11B-603.5</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>1 JOB \$300 \$300</p>  <p><input type="radio"/> Staff Only</p>
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Priority 3

Severity 4

If 48" maximum AFF, this element complies with 1991 ADAAG and the 2010 ADAS. If 54" maximum AFF side reach, this element complies with Safe Harbor if constructed or altered before March 15, 2012. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Coat Hook

- 1334
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **13.0" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
 ADAAG 91 **4.2.5**
 ADA 2010 **603.4**
 CBC 2007 **1118B.5**
 CBC 2019 **11B-603.4**

1 JOB \$150 \$150



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **4**

Grab Bars

- 1331
- *As-Built Description:*
Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).
 - *As-Built:* **Extends 52.5". 20.0" in front of the water closet.**
 - *Proposed Solution:*
Provide or relocate accessible side grab bar.

PCODE **WB07A**
 ADAAG 91 **Fig. 29(b)**
 ADA 2010 **604.5.1**
 CBC 2007 **1115B.4.1.3.1**
 CBC 2019 **11B-604.5.1**

1 JOB \$780 \$780



Mitigated:
 YES
 NO

Staff Only

Priority **3**

Severity **3**


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1332	<ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> Extends 11.0" on narrow side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. 	PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,020	\$1,020
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 4						

Lavatory

1325	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2019 11B-606.5 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$360	\$360
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 3						
Severity <input checked="" type="radio"/> 3						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Semi-Ambulant Stall

- 1329
- *As-Built Description:*
Semi-Ambulant stall with 35-37" width, minimum 60" depth, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist).
 - *As-Built:* **3 urinals and 4 compartments.**
 - *Proposed Solution:*
Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.
 - *Notes:*

PCODE **WB06A**
 ADAAG 91 **4.22.4**
 ADA 2010 **213.3.1 & 604.8.2**
 CBC 2007 **1115B.3.1.5**
 CBC 2019 **11B-213.3.1 & 11B-604.8.2**

1 JOB \$5,700 \$5,700



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **2**

Complies with Safe Harbor and/or CBC if altered or constructed before March 15, 2012.

Earlier codes did not include urinals.

Signage

- 1323
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
 ADAAG 91 **4.1.3(16)(a)**
 ADA 2010 **216.8**
 CBC 2019 **11B-216.8**

1 JOB \$270 \$270



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

- 1328
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$75 \$75



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **4**

- 1327
- *As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
 - *Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
 ADAAG 91 **4.17.5**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.5**
 CBC 2019 **11B-604.8.1.2**

1 JOB \$300 \$300



Mitigated:

- YES
- NO

Staff Only

Priority **3**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Urinal

1326 • *As-Built Description:*
 Fixture mounted with rim more than 17" above floor.
 • *As-Built:* **18.0" high**
 • *Proposed Solution:*
 Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
 ADAAG 91 **4.18.2**
 ADA 2010 **605.2**
 CBC 2007 **1115B.4.2.1**
 CBC 2019 **11B-605.2**

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



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 4

Water Closet

1333 • *As-Built Description:*
 Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
 • *As-Built:* **18.75"**
 • *Proposed Solution:*
 Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2019 **11B-604.2**

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



Mitigated:
 YES
 NO

Staff Only

Priority 3

Severity 4

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Gym

Change in Direction

- 1349 • *As-Built Description:*
Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run.
- *As-Built:* **60.0" at mid landing.**
- *Proposed Solution:*
Modify landing at change of direction to 60" x 72".
- *Notes:*

PCODE **EB08**
 ADAAG 91 **4.8.4(3)**
 ADA 2010 **405.7.4**
 CBC 2007 **1133B.5.4**
 CBC 2019 **11B-405.7.4**

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



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 4

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Clear Space

- 1366 • *As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *Proposed Solution:*
Relocate switch.
- *Notes:*

PCODE **IC06A**
 ADAAG 91 **4.1.2(12) &**
 ADA 2010 **[4.1.3(13)]**
309.2
 CBC 2007 **1117B.6.2**
 CBC 2019 **11B-309.2**

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



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 3

Clear floor space at switch slopes 8.9%

Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

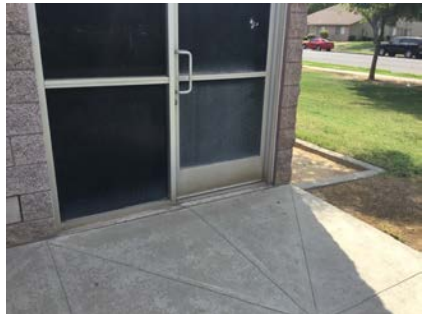
Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Door

<p>1358</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 3.1% <i>Proposed Solution:</i> Modify surface slope at door. <i>Notes:</i> 	<p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>25 SF \$120 \$3,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 4</p>
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Or install directional signs inside and out.

<p>1367</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 0.6" level change <i>Proposed Solution:</i> Modify surface slope at door. 	<p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>25 SF \$120 \$3,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 2</p> <p>Severity 2</p>
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Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

1341	<ul style="list-style-type: none"> As-Built Description: Walk: openings greater than 1/2" along the line of traffic flow. As-Built: 1.0" x 1.0" Proposed Solution: Fill opening and provide new panic door hardware. Notes: 	<p>PCODE EF04</p> <p>ADAAG 91 4.3.6; 4.5.4</p> <p>ADA 2010 403.2; 302.3</p> <p>CBC 2007 1133B.7.2</p> <p>CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **2**

Severity **2**

Door also does not have bottom 10" smooth uninterrupted surface.

Handrails

1344	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). Proposed Solution: Provide new handrail for each side including extensions. 	<p>PCODE ED01</p> <p>ADAAG 91 4.8.5 & 4.9.4</p> <p>ADA 2010 505.2</p> <p>CBC 2007 1133B.4.1.1 & .5.5</p> <p>CBC 2019 11B-505.2</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	15	LF	\$285	\$4,275
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Staff Only

Priority **2**

Severity **2**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

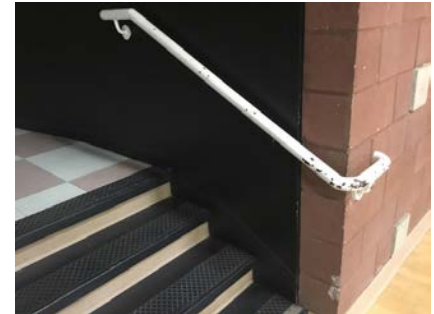
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Height

- 1345 • *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
- *As-Built:* **32.0" high**
- *Proposed Solution:*
Remove existing and provide new handrail.
- *Notes:*

PCODE ED02
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 &
 CBC 2019 B.5.5.1
 11B-505.4

15 LF \$225 **\$3,375**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012.

- 1348 • *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
- *As-Built:* **32.0" high**
- *Proposed Solution:*
Remove existing and provide new handrail.
- *Notes:*

PCODE ED02
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 &
 CBC 2019 B.5.5.1
 11B-505.4

80 LF \$225 **\$18,000**



Mitigated:

- YES
- NO

Staff Only

Priority **2**

Severity **4**

This element complies with Safe Harbor if altered or constructed before March 15, 2012.

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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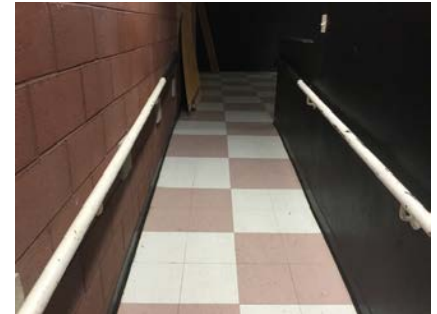
Slope

1346 • *As-Built Description:*
Slope greater than 1:12 (8.3%).

- *As-Built:* **8.7%**
- *Proposed Solution:*
Demolish existing and provide new ramp with handrails.

PCODE **EB02**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2019 **11B-405.2**

40 SF \$300 **\$12,000**



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 4

Stairway

1343 • *As-Built Description:*
The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

- *Proposed Solution:*
Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02B**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2019 **11B-504.4.1**

20 LF \$42 **\$840**



Mitigated:

- YES
- NO

Staff Only

Priority 2

Severity 3

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top & Bottom Extension at Stairs

1342 • *As-Built Description:*
 Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.
 • *As-Built:* **6.0"**
 • *Proposed Solution:*
 Extend stair handrail at top and bottom (cost for each extension piece).

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2019 11B-505.10.2;
 11B-505.10.3

Mitigated:

- YES
- NO

2 JOB \$510 \$1,020



Staff Only

Priority **2**

Severity **3**

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Top and Bottom Extension at

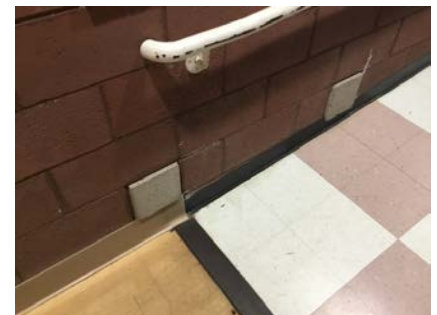
1347 • *As-Built Description:*
 Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.
 • *Proposed Solution:*
 Provide ramp handrail extension (cost for each extension piece).

PCODE ED05
 ADAAG 91 4.8.5(2)
 ADA 2010 505.10.1
 CBC 2007 1133B.4.2.2 &
 1133B.5.5.1
 CBC 2019 11B-505.10.1

Mitigated:

- YES
- NO

1 JOB \$510 \$510



Staff Only

Priority **2**

Severity **3**

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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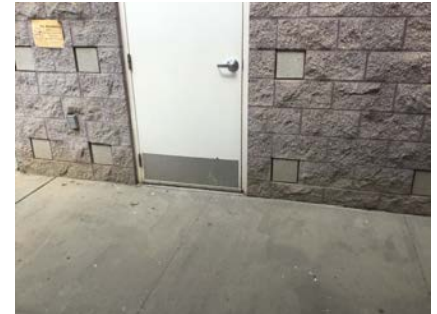
11 Public Kitchen

Door

- 1357
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **2.9%**
 - *Proposed Solution:*
Modify surface slope at door.

PCODE **ID11**
 ADAAG 91 **4.13.6**
 ADA 2010 **404.2.4.4**
 CBC 2007 **1133B.2.4**
 CBC 2019 **11B-404.2.4**

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



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **4**

Door Swing

- 1353
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.
 - **Notes:**

PCODE **ID24B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2019 **11B-404.2.4**

1 JOB \$7,800 **\$7,800**



Mitigated:

- YES
 NO

Staff Only

Priority **4**

Severity **2**

Verify whether this is a required exit.


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1356	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 8.75" deep alcove. Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 	PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,800	\$7,800
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 3						

Non-Fixed Desk

1352	<ul style="list-style-type: none"> As-Built Description: Accessible non-fixed kitchen work table (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. As-Built: Work surfaces less than 34.0" throughout. No knee clearance. Proposed Solution: Provide kitchen table with accessible dimensions. 	PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$4,800	\$14,400
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 4 Severity <input checked="" type="radio"/> 2						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Reach Range

1351	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 25.0" deep. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	2	JOB	\$300	\$600
		Mitigated:				
		<input type="radio"/> YES				
		<input checked="" type="radio"/> NO				
		<input type="radio"/> Staff Only				
		Priority 4				
		Severity 4				



Staff Only

Priority **4**

Severity **4**

1354	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: 52.0" high Proposed Solution: Modify equipment or mounting. Notes: 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3	1	JOB	\$300	\$300
		Mitigated:				
		<input type="radio"/> YES				
		<input checked="" type="radio"/> NO				
		<input type="radio"/> Staff Only				
		Priority 4				
		Severity 4				



Staff Only

Priority **4**

Severity **4**

This element complied with Safe Harbor and the CBC if altered or constructed before March 15, 2012.


Facility: **Pan-Am Community Center**

Part: **Interior**


Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1355	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. As-Built: Controls and outlets at counters are obstructed by counters greater than 34.0" high. Proposed Solution: Modify equipment or mounting. 	PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

Sink

1350	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36.0" high Proposed Solution: Remodel existing or provide new sink. 	PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	JOB	\$5,250	\$21,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 4						
Severity <input checked="" type="radio"/> 4						

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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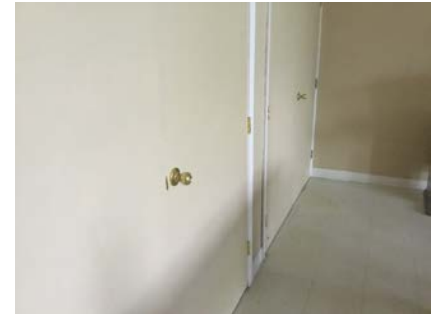
12 Teen Room

Door Hardware

- 1340
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2019 11B-404.2.7

2 JOB \$450 \$900



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **3**

Protrusion Limits

- 1339
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Install drape cloth when not in use.
 - *Notes:*

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

- YES
 NO

Staff Only

Priority **2**

Severity **2**

Pool table and foosball are protruding objects.

Conceptual Costs for Floor: First Floor

\$299,820.00

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$299,820.00

Facility: **Pan-Am Community Center**

Part: **Interior**

Floor: **First Floor**

Address: **703 E. Sherwood Way**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Pan-Am Community Center						\$342,951.00

Access Compliance Survey Report

Community Garden

621 E. 4th Street

Facility #: **P1**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Parking and Entrance on Fourth St

Curb Ramp

- 452
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **15.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Probably not a curb ramp but a driveway. Lip at street. 8.0% gutter. 20.0% flares. No domes.

Floor or Ground Surfaces

- 451
- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
 - *As-Built:* **5.3% on street. 8.0% at gutter.**
 - *Proposed Solution:*
Modify slope at accessible parking space.
 - *Notes:*

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

162 SF \$36 **\$5,832**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Verify City street parking requirements. The street parking at this facility may be informational. The Ninth Circuit found that, despite the lack of accessibility standards, on-street parking is a "normal function" of a city and therefore must be made accessible.

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Parking and Entrance on N Lake

Curb Ramp

454

- *As-Built Description:*
Slope greater than 1:12 (8.3%).
- *As-Built:* **Up to 22.0%**
- *Proposed Solution:*
Demolish existing and provide new curb ramp.
- *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Verify street parking requirements. Probably not going to be a curb ramp but remain a driveway. Lip at street. No domes. 15.0% flares.

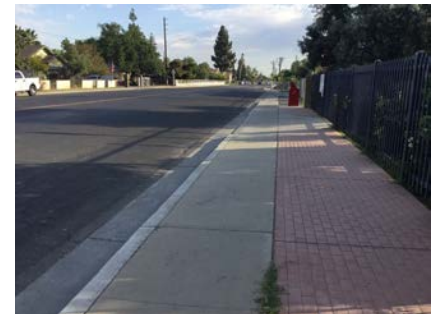
Floor or Ground Surfaces

453

- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* **3.5%**
- *Proposed Solution:*
Modify slope at accessible parking space.

PCODE **EA05**
 ADAAG 91 **4.6.3**
 ADA 2010 **502.4**
 CBC 2007 **1129B.3.3**
 CBC 2019 **11B-502.4**

144 SF \$36 **\$5,184**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Garden

Floor or Ground Surface

- 455
- *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
 - *As-Built:* **1.0" wide.**
 - *Proposed Solution:*
Fill gaps.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2; 11B-302.3**

50 LF \$240 **\$12,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Protrusion Limits

- 456
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Vegetation is less than 80.0"**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.
 - *Notes:*

PCODE **EG04**
 ADAAG 91 **4.4.1**
 ADA 2010 **307.2**
 CBC 2007 **1133B.8.6.1**
 CBC 2019 **11B-307.2**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Where the enforcing agency finds that, in specific areas, the natural environment would be materially damaged by compliance with these regulations, such areas shall be subject to these regulations only to the extent that such material damage would not occur. "In addition to possibly qualifying for this exception, trimming the trees may put fruit out of reach. Consider whether harvesting fruit is an activity which is intended to be provided at this garden. Trim Ornamental vegetation.

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

457	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 47.5" to 47.75" wide Proposed Solution: Enlarge width of walk to 48". Notes: 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	100	SF	\$135	\$13,500
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Staff Only

Priority **1**

Severity **4**

Occurs at figs, persimmons, avocados, and plums. Consider whether planting these trees on an accessible route provides equivalent facilitation.

458	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 46.0" wide Proposed Solution: Enlarge width of walk to 48". Notes: 	PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$135	\$4,050
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Staff Only

Priority **1**

Severity **4**

Occurs at tangerines. Consider whether planting these trees on an accessible route provides equivalent facilitation.

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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459	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 46.5" wide Proposed Solution: Enlarge width of walk to 48". Notes: 	<p>PCODE EF08</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2019 11B-403.5.1.3</p> <p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	20	SF	\$135	\$2,700
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Staff Only

Priority **1**

Severity **4**

Occurs at unidentified citrus tree. Consider whether planting these trees on an accessible route provides equivalent facilitation.

Conceptual Costs for Floor: On-site	\$58,566.00
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Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$58,566.00

Facility: **Community Garden**

Part: **Exterior**

Floor: **On-site**

Address: **621 E. 4th Street**

Year Built:

<i>Item no., Rm no. and Name</i>	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for Facility: Community Garden						\$58,566.00

Access Compliance Survey Report

Sunset Park

Sunset Avenue and Accornero Street

Facility #: **P10**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Curb Ramp National

Curb Ramp

<p>118</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from curb ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 2.0" • <i>Proposed Solution:</i> Grind lip. 	<p><i>PCODE</i> EH02D <i>ADAAG 91</i> 4.7.2 <i>ADA 2010</i> 406.2 <i>CBC 2007</i> 1127B.5.3 <i>CBC 2019</i> 11B-406.5.8</p>	<p>1 JOB \$300 \$300</p>
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Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **1**

<p>119</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Side slopes more than 1:10 (10%). • <i>As-Built:</i> 13.0% and 18.0% • <i>Proposed Solution:</i> Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	<p><i>PCODE</i> EH05A <i>ADAAG 91</i> 4.7.5 <i>ADA 2010</i> 406.3 <i>CBC 2007</i> 1127B.5.3 <i>CBC 2019</i> 11B-406.2.2</p>	<p>2 JOB \$6,000 \$12,000</p>
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Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Path Throughout

Walk

120

• *As-Built Description:*

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

• *As-Built:* **Up to 13.0%**

• *Proposed Solution:*

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

• *Notes:*

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

2400 SF \$75 **\$180,000**



Staff Only

Priority **1**

Severity **3**

The entire path is defined by noncompliant running slopes, cross slopes to 8.0% and 3.0" high level changes that appear to be caused by tree roots which are heaving the sidewalks.

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Mid Section Curb Ramp

Cross Slope

- 122
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **11.3%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

20 SF \$75 **\$1,500**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Curb Ramp

- 121
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.6%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Multiple compliance issues.

Facility: **Sunset Park**

Part: **Exterior**


Floor: **On-site**


Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

125	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.9% Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

123	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 3.0" Proposed Solution: Grind lip. 	PCODE EH02D ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 1						



Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
124	<ul style="list-style-type: none"> As-Built Description: Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). As-Built: 6.8% Proposed Solution: Modify road/gutter slopes. Demolish existing and provide new curb ramp. 	PCODE EH02E ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2019 11B-406.5.8 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,750	\$3,750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
127	<ul style="list-style-type: none"> As-Built Description: Side slopes more than 1:10 (10%). As-Built: 14.0% and 20.0% Proposed Solution: Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	PCODE EH05A ADAAG 91 4.7.5 ADA 2010 406.3 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 1			

Facility: **Sunset Park**


Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
126	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750



Staff Only

Priority 1

Severity 3

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Curb Ramp Sunset

Curb Ramp

- 128
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **9.9%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Multiple compliance issues.

- 129
- *As-Built Description:*
Curb ramp or 48" level space at bottom of ramp not within marked crosswalk.
 - *Proposed Solution:*
Modify marked crossing; remove old lines & paint new lines at crosswalk.
 - *Notes:*

PCODE **EH09**
 ADAAG 91 **4.7.9 + 10**
 ADA 2010 **406.5**
 CBC 2007 **1127B.5.9**
 CBC 2019 **11B-406.5.9**

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



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Bottom turning space 7.0% slope.

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 130
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *Proposed Solution:*
Trim vegetation.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
 NO



Staff Only

Priority **1**

Severity **2**

Conceptual Costs for	Floor: On-site	\$229,800.00
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Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$229,800.00

Facility: **Sunset Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sunset Avenue and Accornero Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Sunset Park						\$229,800.00

Access Compliance Survey Report

Vernon McCullough Fresno River Trail

Along Fresno River

Facility #: **P11**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Accessible Route

- 2198
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

120 LF \$135 **\$16,200**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

At trash cans and other accessible elements along the trail the unimproved surface does not appear to be firm. The clear floor space at these elements typically has slopes greater than 2.1%.

Cross Slope

- 1992
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **15.0%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

80 SF \$75 **\$6,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **1**

Collapsing asphalt causes cross slopes >2.0% and level changes >0.5".


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2201	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Roughly 8.0% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	400	SF	\$75	\$30,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						
<p>Sunken asphalt at the side of the trail creates noncompliant slopes and level changes. There are 48.0" of compliant slopes to the side of these areas. Consider whether future dividing lines may put the noncompliant slopes in one of the lanes or whether the slopes are hazardous to people who do not see them.</p>						

Floor or Ground Surface

2202	<ul style="list-style-type: none"> As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: Gaps to 3.0" wide and 3.0" deep. Proposed Solution: Fill gaps. Notes: 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	600	LF	\$60	\$36,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 2						
<p>Cracks nearly identical to the one shown here appear ubiquitous along the entire trail. There are also potholes up to 6.0" deep and 10.0" wide along the path and particularly at the edges of the path.</p>						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

- 2010 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Proposed Solution:*
Trim vegetation.
- **Notes:**

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

Mitigated:

- YES
- NO

60 JOB \$150 \$9,000



Staff Only

Priority 1

Severity 2

Limbs above the walking surface are <80.0" high throughout the trail.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 At Rotary Park

Changes in Level

- 1984
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **0.5" not beveled**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2019 11B-403.4

8 SF \$63 \$504



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

- 1985
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2019 11B-403.4

8 SF \$63 \$504



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**



Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1987	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: Gaps 2.0" deep. Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Notes: 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	SF	\$150	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						
Tripping hazard.						
1988	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: Gaps 3.0" deep and 3.0" wide. Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Notes: 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	5	SF	\$150	\$750
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 2						
Tripping hazard.						


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1990	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1.0" at public entrance from fairgrounds <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	6	LF	\$63	\$378
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Door

1989	<ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 2.8% at doorway with out a door to fairgrounds. <i>Proposed Solution:</i> Modify surface slope at door. 	PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	SF	\$120	\$3,600
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 1991
- *As-Built Description:*
Refer to notes for observation and recommendation.
 - *Proposed Solution:*
 - *Notes:*

PCODE GN01

1 JOB

Mitigated:

YES

NO



Staff Only

Priority **1**

0

Collects water.

Walk

- 1986
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **5.5% running slope**
3.1% cross slope
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE EF01
ADAAG 91 4.3.7
ADA 2010 403.3
CBC 2007 1133B.7.3
CBC 2019 11B-403.3

200 SF \$75 \$15,000

Mitigated:

YES

NO



Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 At N Schnoor

Accessible Route

- 1994
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

Mitigated:

- YES
 NO

20 LF \$135 \$2,700



Staff Only

Priority **1**

Severity **3**

Not firm.

Changes in Level

- 1998
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **Gaps. Level changes. Uneven.**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
 NO

20 SF \$63 \$1,260



Staff Only

Priority **1**

Severity **4**


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2190	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: To 1.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Notes: 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	16	LF	\$63	\$1,008
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

At curb cuts and where asphalt meets concrete on both sides of Schnoor.

2192	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 2.0" Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2019 11B-403.4 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	4	SF	\$63	\$252
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

1993	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 6.0% slope adjacent to benches Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	24	SF	\$75	\$1,800
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Staff Only

Priority **1**

Severity **3**

1995	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Clear floor space at elements slopes 3.0% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	12	SF	\$75	\$900
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Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1997	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 8.0% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	20	SF	\$75	\$1,500



Staff Only

Priority **1**

Severity **2**

There are approximately 36.0" between the 8.0% slopes and the dividing line.

2006	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 2.4% to 5.0% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	200	SF	\$75	\$15,000
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Staff Only

Priority **1**

Severity **3**


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2009	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 6.0% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	150	SF	\$75	\$11,250
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 3						
<p>There are 48.0" level trail overall but the slopes reduce the level width on one side of the dividing line to <32.0".</p>						

Curb or Barrier

2004	<ul style="list-style-type: none"> As-Built Description: A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. Proposed Solution: Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. Notes: 	PCODE EB14 ADAAG 91 4.8.7 ADA 2010 405.9.2 CBC 2007 1133B.5.6 CBC 2019 11B-405.9.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	50	LF	\$51	\$2,550
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4						
<p>Occurs both sides of Schnoor.</p>						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

2008

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE EG09
 ADAAG 91 4.29.5
 CBC 2007 1133B.8.5
 CBC 2019 11B-705.1.2.5

20 LF \$81 \$1,620



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **3**

Protrusion Limits

2007

- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Proposed Solution:*
Trim vegetation.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2019 11B-307.2

1 JOB \$300 \$300



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Ramps

- 2002
- *As-Built Description:*
Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.
 - *As-Built:* **Gap.**
 - *Proposed Solution:*
Fill gaps.

PCODE **EB04**
 ADAAG 91 **4.5.2**
 ADA 2010 **303.4**
 CBC 2007 **1133B.7.1**
 CBC 2019 **11B-405.4**

10 LF \$27 **\$270**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

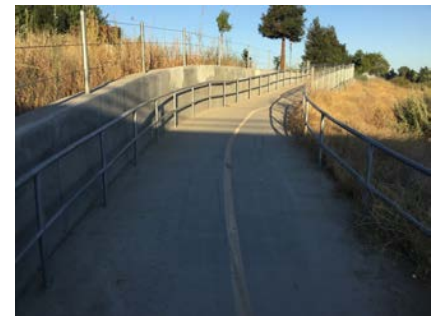
Severity **1**

Slope

- 2003
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **9.4%**
 - *Proposed Solution:*
Grind surface.
 - *Notes:*

PCODE **EB02**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.2**
 CBC 2007 **1133B.5.3**
 CBC 2019 **11B-405.2**

20 SF \$120 **\$2,400**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

Both sides of Schnoor.


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**


Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2001	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 2.9% Proposed Solution: Grind surface. Notes: 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	80	SF	\$150	\$12,000
						
<input type="radio"/> Staff Only						

Priority 1
Severity 4

Both sides of Schnoor.

Top and Bottom Extension at

1999	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. As-Built: Extension is above 4.0% slope. Proposed Solution: Provide ramp handrail extension (cost for each extension piece). Notes: 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$510	\$1,530
						
<input type="radio"/> Staff Only						

Priority 1
Severity 3

Both sides of Schnoor.



Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2000	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$510	\$1,020
						
			<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 1			
2005	<ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>As-Built:</i> 11.0" to 12.0" to center of down pipe <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	3	JOB	\$510	\$1,530
						
			<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4			

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

1996	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.5% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	<p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	150	SF	\$75	\$11,250
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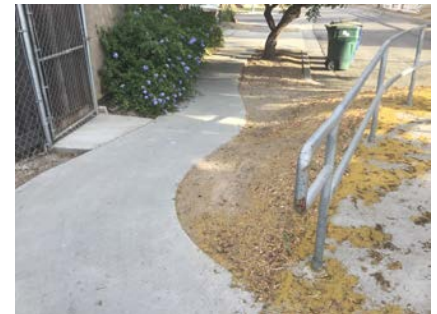


Staff Only

Priority **1**

Severity **4**

2191	<ul style="list-style-type: none"> As-Built Description: Walk more than 36" but less than 48" wide (required in CA only). As-Built: 46.5" Proposed Solution: Enlarge width of walk to 48". 	<p>PCODE EF08 CBC 2007 1133B.7.1 CBC 2019 11B-403.5.1.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	60	SF	\$135	\$8,100
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Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Between N Schnoor and N Granada

Changes in Level

- 2206
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **3.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

4 SF \$63 **\$252**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Cross Slope

- 2011
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **4.0%**
 - *Proposed Solution:*
Modify cross slope.
 - *Notes:*

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

800 SF \$75 **\$60,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Cannot circumnavigate slopes.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2204	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: To 6.4% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	600	SF	\$75	\$45,000
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			
2209	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: To 4.8% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1000	SF	\$75	\$75,000
						
			<input type="radio"/> Staff Only			
			Priority 1			
			Severity 3			

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

2207	<ul style="list-style-type: none"> <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 	PCODE IA01A ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$6,000	\$6,000
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Staff Only

Priority **1**

Severity **2**

2208	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **1**

Severity **3**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Non-Fixed Desk

2210 • *As-Built Description:*
 Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
 • *As-Built:* **16 seats, 0 accessible provided.**
 • *Proposed Solution:*
 Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2019 11B-306.1 & 11B-902.3

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



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 2

Signage

2205 • *As-Built Description:*
 Signage: Characters don't have width to height ratio between 3:5 and 1:1, or stroke width to height ratio between 1:5 and 1:10.
 • *Proposed Solution:*
 Provide compliant signage.
 • **Notes:**

PCODE SA02
 ADAAG 91 4.30.2
 ADA 2010 703.2.4
 CBC 2007 1117B.5.3
 CBC 2019 11B-403.3

1 JOB \$270 **\$270**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Consider installing an additional sign with compliant font and including information on the website that is available to people with vision impairments.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 Ramp at Riverpointe and Riverview

Change in Direction

2013

• *As-Built Description:*

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

• *As-Built:* **64.0" at 90 degree turn**

• *Proposed Solution:*

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

• *Notes:*

PCODE **EB08**
 ADAAG 91 **4.8.4(3)**
 ADA 2010 **405.7.4**
 CBC 2007 **1133B.5.4**
 CBC 2019 **11B-405.7.4**

Mitigated:

YES

NO

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



Staff Only

Priority **1**

Severity **4**

This element complies with 1991 ADAAG and the 2010 ADAS. This element does not comply with the dimensional requirements in the 1981 to the current CBC.

Slope

2012

• *As-Built Description:*

Level 2% max. landing for ramp not provided.

• *As-Built:* **2.6%**

• *Proposed Solution:*

Grind surface.

PCODE **EB05A**
 ADAAG 91 **4.8.4**
 ADA 2010 **405.7.1**
 CBC 2007 **1133B.5.4.1**
 CBC 2019 **11B-405.7.1**

Mitigated:

YES

NO

20 SF \$300 **\$6,000**



Staff Only

Priority **1**

Severity **4**


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2014	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 4.5% Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	SF	\$300	\$3,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 3						

Top and Bottom Extension at

2015	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. As-Built: Extension is above a 2.8% slope. Proposed Solution: Provide ramp handrail extension (cost for each extension piece). 	PCODE ED05 ADAAG 91 4.8.5(2) ADA 2010 505.10.1 CBC 2007 1133B.4.2.2 & 1133B.5.5.1 CBC 2019 11B-505.10.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$510	\$510
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Granada to Caitlan

Changes in Level

- 2196
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

10 SF \$63 **\$630**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

- 2197
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.5"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

10 SF \$63 **\$630**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

2199	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: To 3.7% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	1000	SF	\$75	\$75,000
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **4**

Typically there are 48.0" wide walks with cross lives less than 2.0%. But navigating the compliant cross slopes often appears to be difficult.

Curb Ramp

2203	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 10.6% and 15.0% Proposed Solution: Demolish existing and provide new curb ramp. Notes: 	PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.1	2	JOB	\$7,500	\$15,000
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Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Occurs on both sides of Granada. Also there are cross slopes >2.1%, noncompliant flares, lips at the bottom noncompliant gutter slopes and no domes. The surveyor saw people using these curb ramps. Consider whether they are intended for pedestrian travel.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

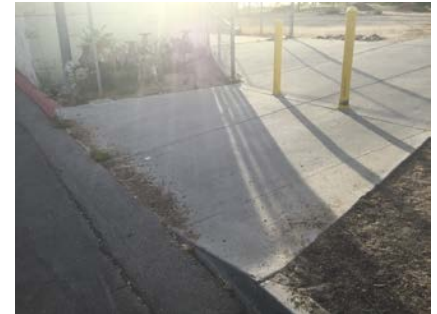
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

- 2195
- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE EG09
 ADAAG 91 4.29.5
 CBC 2007 1133B.8.5
 CBC 2019 11B-705.1.2.5

10 LF \$81 \$810



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Floor or Ground Surface

- 2200
- *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
 - *As-Built:* **Gaps 1.0" wide**
 - *Proposed Solution:*
Fill gaps

PCODE EF04
 ADAAG 91 4.3.6; 4.5.4
 ADA 2010 403.2; 302.3
 CBC 2007 1133B.7.2
 CBC 2019 11B-403.2;
 11B-302.3

60 LF \$240 \$14,400



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Ramp

- 2194
- *As-Built Description:*
Slope not steep but greater than 1:20 (5.0 %) without handrails.
 - *Proposed Solution:*
Provide handrails for ramp.

PCODE **EB03**
 ADAAG 91 **4.8.1**
 ADA 2010 **405.1**
 CBC 2007 **1133B.5.5.1**
 CBC 2019 **11B-405.8**

50 LF \$225 **\$11,250**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Slope

- 2193
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **9.3%**
 - *Proposed Solution:*
Demolish existing and provide new ramp with handrails.

PCODE **EB02**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.2**
 CBC 2007 **1133B.5.3**
 CBC 2019 **11B-405.2**

250 SF \$300 **\$75,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Gateway to Tulare

Changes in Level

- 2280
- As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - As-Built:* **1.5"**
 - Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

40 LF \$63 **\$2,520**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Cross Slope

- 2252
- As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - As-Built:* **4.0%**
 - Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

5000 SF \$75 **\$375,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 2237
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **10.3%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

2 JOB \$7,500 **\$15,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

No domes. Lip at street. Large gaps at the top.

- 2251
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **7.7%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

2 JOB \$3,750 **\$7,500**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Detectable Warning

- 2281
- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
 - *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.
 - **Notes:**

PCODE EG09
 ADAAG 91 4.29.5
 CBC 2007 1133B.8.5
 CBC 2019 11B-705.1.2.5

Mitigated:

YES

NO

25 LF \$81 \$2,025



Staff Only

Priority **1**

Severity **3**

Near Tulare.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Ramp at Sharon and Riverside

Curb or Barrier

2239 • *As-Built Description:*

A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

• *Proposed Solution:*

Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

Mitigated:

- YES
- NO

60 LF \$51 **\$3,060**



Staff Only

Priority 1

Severity 4

Handrail

2240 • *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

• *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08**
 CBC 2007 **1133B.5.7**
 CBC 2019 **Section 1013.2; 1013.3**

Mitigated:

- YES
- NO

50 LF \$360 **\$18,000**



Staff Only

Priority 1

Severity 2

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 2242
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE ED01
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1 & .5.5
 CBC 2019 11B-505.2

20 LF \$285 \$5,700



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **2**

Height

- 2243
- *As-Built Description:*
Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.
 - *As-Built:* **The handrail is not at consistent heights from the surface.**
 - *Proposed Solution:*
Remove existing and provide new handrail.

PCODE ED02
 ADAAG 91 4.9.4(5)
 ADA 2010 505.4
 CBC 2007 1133B.4.2.1 & B.5.5.1
 CBC 2019 11B-505.4

200 LF \$225 \$45,000



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **3**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

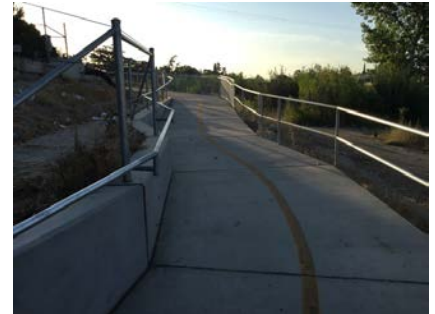
Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

2244	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.3% Proposed Solution: Demolish existing and provide new ramp with handrails. 	PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2	10	SF	\$300	\$3,000
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **4**

2241	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: The landings are 48.0" to 55.0" long and/or slope 8% Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% Notes: 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1	70	SF	\$300	\$21,000
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **2**

Pcode there are no landings in a ramp run that is approximately 70.0' long with a rise approximately 90.0'

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Top and Bottom Extension at

2238

- *As-Built Description:*
Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.
- *As-Built:* **Extension is above slope**
- *Proposed Solution:*
Provide ramp handrail extension (cost for each extension piece).

PCODE ED05
 ADAAG 91 4.8.5(2)
 ADA 2010 505.10.1
 CBC 2007 1133B.4.2.2 &
 CBC 2019 1133B.5.5.1
 11B-505.10.1

1 JOB \$510 \$510



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **1**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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8 Ramp at East Side of Gateway

Cross Slope

- 2247
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

70 SF \$75 **\$5,250**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Curb or Barrier

- 2246
- *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
 - *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

30 LF \$51 **\$1,530**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2248	<ul style="list-style-type: none"> As-Built Description: A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. Proposed Solution: Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. 	PCODE EB14 ADAAG 91 4.8.7 ADA 2010 405.9.2 CBC 2007 1133B.5.6 CBC 2019 11B-405.9.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	LF	\$51	\$2,040
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4						

Handrail

2250	<ul style="list-style-type: none"> As-Built Description: Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). As-Built: 39.0" Proposed Solution: Provide new guards, including handrail at ramp. 	PCODE ED08 CBC 2007 1133B.5.7 CBC 2019 Section 1013.2; 1013.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	30	LF	\$360	\$10,800
						
<input type="radio"/> Staff Only Priority <input checked="" type="radio"/> 1 Severity <input checked="" type="radio"/> 4						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 2249
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.
 - *Notes:*

PCODE ED01
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 & .5.5
 CBC 2019 11B-505.2

70 LF \$285 \$19,950



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

The handrails at the top and bottom of the ramp do not extend to the existing level walks.

Top and Bottom Extension at

- 2245
- *As-Built Description:*
Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.
 - *Proposed Solution:*
Provide ramp handrail extension (cost for each extension piece).

PCODE ED05
 ADAAG 91 4.8.5(2)
 ADA 2010 505.10.1
 CBC 2007 1133B.4.2.2 &
 1133B.5.5.1
 CBC 2019 11B-505.10.1

2 JOB \$510 \$1,020



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **1**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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10 Ramp West of D

Changes in Level

2254

As-Built Description:

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

As-Built: 1.0"

Proposed Solution:

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

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

YES

NO

8 SF \$63 **\$504**



Staff Only

Priority **1**

Severity **4**

Cross Slope

2255

As-Built Description:

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

Proposed Solution:

Modify cross slope.

Notes:

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

700 SF \$300 **\$210,000**



Staff Only

Priority **1**

Severity **3**

Peode 3.7% cross slope on ramp.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb or Barrier

2257 • *As-Built Description:*

A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

• *Proposed Solution:*

Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

Mitigated:

YES

NO

30 LF \$51 **\$1,530**



Staff Only

Priority 1

Severity 4

Handrails

2256 • *As-Built Description:*

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

• *Proposed Solution:*

Provide new handrail for each side including extensions.

• **Notes:**

PCODE **ED01**
 ADAAG 91 **4.8.5 & 4.9.4**
 ADA 2010 **505.2**
 CBC 2007 **1133B.4.1.1**
 CBC 2019 **& .5.5**
11B-505.2

Mitigated:

YES

NO

200 LF \$285 **\$57,000**



Staff Only

Priority 1

Severity 2

The rail on the right is 42.0" AFF.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 2253
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **5.7%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

60 SF \$75 **\$4,500**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Ramp East of D

Cross Slope

- 2263
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **5.2%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

800 SF \$75 **\$60,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Curb or Barrier

- 2261
- *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
 - *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

60 LF \$51 **\$3,060**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 2262
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.
 - **Notes:**

PCODE **ED01**
 ADAAG 91 **4.8.5 & 4.9.4**
 ADA 2010 **505.2**
 CBC 2007 **1133B.4.1.1**
 CBC 2019 **& .5.5**
11B-505.2

200 LF \$285 **\$57,000**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

The rail is 42.0" AFF.

Slope

- 2259
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **To 9.2%**
 - *Proposed Solution:*
Grind surface.

PCODE **EB02**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.2**
 CBC 2007 **1133B.5.3**
 CBC 2019 **11B-405.2**

50 SF \$300 **\$15,000**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **4**



Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2258	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 4.3% Proposed Solution: Alter top landing. 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	35	SF	\$300	\$10,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			
2260	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: To 3.2% Proposed Solution: Alter surface. 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	24	SF	\$300	\$7,200
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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12 Ramp West of Lake

Cross Slope

- 2270
- *As-Built Description:*
Ramp: Cross slope more than 1/4":12" (2%).
 - *As-Built:* **2.4%**
 - *Proposed Solution:*
Modify ramp's cross slope.

PCODE **EB15**
 ADAAG 91 **4.8.6**
 ADA 2010 **405.3**
 CBC 2007 **1133B.5.3.1**
 CBC 2019 **11B-405.3**

200 SF \$300 **\$60,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Curb or Barrier

- 2265
- *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
 - *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

30 LF \$51 **\$1,530**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

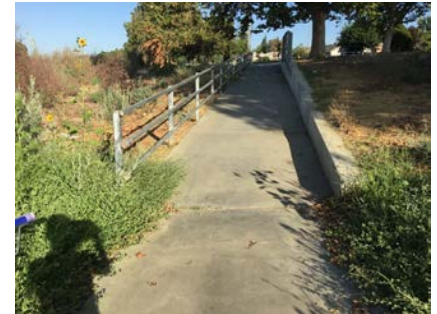
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 2266
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE **ED01**
 ADAAG 91 **4.8.5 & 4.9.4**
 ADA 2010 **505.2**
 CBC 2007 **1133B.4.1.1**
 CBC 2019 **& .5.5**
11B-505.2

140 LF \$285 **\$39,900**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Ramp

- 2267
- *As-Built Description:*
Ramp has more than 30" vertical rise without landing(s).
 - *As-Built:* **Approximately 50" rise.**
 - *Proposed Solution:*
Modify ramp to provide landings at increments of 30" maximum rise.
 - *Notes:*

PCODE **IJ05E**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.6**
 CBC 2007 **1133B.5.4.1**
 CBC 2019 **11B-405.6**

50 SF \$60 **\$3,000**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **1**

Lower ramp run approximately 50' long.

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**


Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

<p>2268</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 8.6% • <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. 	<p>PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>20 SF \$300 \$6,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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<p>2264</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. • <i>As-Built:</i> 3.3% • <i>Proposed Solution:</i> Alter surface. 	<p>PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>30 SF \$300 \$9,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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Facility: **Vernon McCullough Fresno River**

Part: **Exterior**


Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2269	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 3.2% Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	80	SF	\$300	\$24,000
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Walk

2271	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 7.0% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2019 11B-403.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	500	SF	\$75	\$37,500
						
<input type="radio"/> Staff Only						
Priority <input checked="" type="radio"/> 1						
Severity <input checked="" type="radio"/> 4						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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13 Ramp East of Lake

Curb or Barrier

2275

• *As-Built Description:*

A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

• *Proposed Solution:*

Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

Mitigated:

- YES
- NO

20 LF \$51 **\$1,020**



Staff Only

Priority **1**

Severity **4**

Handrails

2274

• *As-Built Description:*

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

• *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01**
 ADAAG 91 **4.8.5 & 4.9.4**
 ADA 2010 **505.2**
 CBC 2007 **1133B.4.1.1**
 CBC 2019 **& .5.5**
11B-505.2

Mitigated:

- YES
- NO

200 LF \$285 **\$57,000**



Staff Only

Priority **1**

Severity **2**

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

2276	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.6%. 5.5% cross slopes. Proposed Solution: Demolish existing and provide new ramp with handrails. 	PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2	700	SF	\$300	\$210,000
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Staff Only

Priority **1**

Severity **4**

2272	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: Top landing slopes 5.0%. Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1	40	SF	\$300	\$12,000
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Staff Only

Priority **1**

Severity **3**


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2273	<ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: Top landing slopes 5.0%. Proposed Solution: Alter surface. 	PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	40	SF	\$300	\$12,000
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 3						

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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14 Curb Ramp at Tulare

Curb Ramp

- 2277
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Grind lip.
 - *Notes:*

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$300 **\$300**



Staff Only

Priority **1**

Severity **1**

Intended for pedestrian traffic?

- 2279
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **7.3%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority **1**

Severity **4**

Intended for pedestrian traffic?


Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2278	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 3			

Conceptual Costs for Floor: On-site \$2,038,977.00

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$2,038,977.00

Facility: **Vernon McCullough Fresno River**

Part: **Exterior**

Floor: **On-site**

Address: **Along Fresno River**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Vernon McCullough Fresno River Trail						\$2,038,977.00

Access Compliance Survey Report

Granada Linear Park

Granada Avenue, between Glade and Cleveland

Facility #: **P2**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Granada Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Granada Avenue, between Glade and Cleveland**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 General

Cross Slope

- 2219 • *As-Built Description:*
Cross slope more than 1":48" (2.083%).
- *As-Built:* **To 3.4%**
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

200 SF \$75 **\$15,000**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 4

Detectable Warning

- 2218 • *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
 ADAAG 91 **4.29.5**
 CBC 2007 **1133B.8.5**
 CBC 2019 **11B-705.1.2.5**

15 LF \$81 **\$1,215**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Facility: **Granada Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Granada Avenue, between Glade and Cleveland**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

2215	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). As-Built: 26.25" Proposed Solution: Provide new, accessible fountain. 	PCODE IA02 ADAAG 91 4.15.5(1) ADA 2010 602.2 CBC 2007 1115B.4.6.2 CBC 2019 11B-602.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$9,600	\$9,600
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Staff Only

Priority **3**

Severity **2**

2216	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. Proposed Solution: Provide cane-detectable rails. 	PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$1,500	\$1,500
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Staff Only

Priority **3**

Severity **3**

Facility: **Granada Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Granada Avenue, between Glade and Cleveland**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Protrusion Limits

2217	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>Proposed Solution:</i> Trim vegetation. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	10	JOB	\$90	\$900
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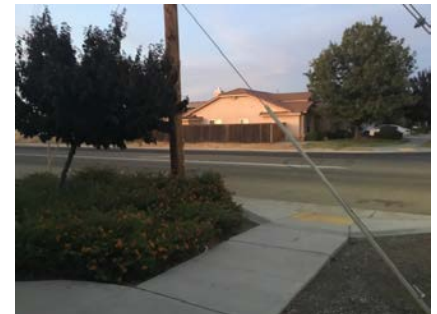


Staff Only

Priority **1**

Severity **2**

2220	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Telephone pole guy wire 64.0" to 79.0" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$300	\$300
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Staff Only

Priority **1**

Severity **2**

Conceptual Costs for Floor: On-site	\$28,515.00
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Facility: **Granada Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Granada Avenue, between Glade and Cleveland**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$28,515.00

Facility: **Granada Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Granada Avenue, between Glade and Cleveland**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Granada Linear Park						\$28,515.00

Access Compliance Survey Report

Knox Park

Corner of Knox & A Streets

Facility #: **P3**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Knox Park**

Part: **Exterior**

Floor: **On-site**

Address: **Corner of Knox & A Streets**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Playground and Routes

Surfacing

1741 • *As-Built Description:*

Ground surface complies with ASTM F1951 connecting to play equipment is not provided. Ground surface shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F1951

• *Proposed Solution:*

Provide required resilient surfacing around play structure. Clear width of accessible routes connecting play components shall provide a clear width comply with section 11B-1008.2.4.

• *Notes:*

Shredded tire surface.

PCODE OA01
 ADAAG 91 36 CFR Part
 ADA 2010 1191
 1008.2.6
 CBC 2007 DSA 99-02
 CBC 2019 11B-1008.2.6

Mitigated:

YES

NO

500 SF \$27 **\$13,500**



Staff Only

Priority 1

Severity 4

Tread Surface

1740 • *As-Built Description:*

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

• *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2019 11B-504.4.1

Mitigated:

YES

NO

12 LF \$27 **\$324**



Staff Only

Priority 1

Severity 4

Conceptual Costs for Floor: On-site	\$13,824.00
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Facility: **Knox Park**

Part: **Exterior**

Floor: **On-site**

Address: **Corner of Knox & A Streets**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$13,824.00

Facility: **Knox Park**

Part: **Exterior**

Floor: **On-site**

Address: **Corner of Knox & A Streets**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Knox Park						\$13,824.00

Access Compliance Survey Report

Laurel Trail

Laurel Street, North of Sunset Avenue

Facility #: **P4**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Laurel Trail**

Part: **Exterior**

Floor: **On-site**

Address: **Laurel Street, North of Sunset Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 General

Cross Slope

- 2284
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **To 3.3%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

700 SF \$75 **\$52,500**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Curb Ramp

- 2282
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **14.0%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

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



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Adjacent to gutter.

Facility: **Laurel Trail**

Part: **Exterior**

Floor: **On-site**

Address: **Laurel Street, North of Sunset Avenue**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Drinking Fountain

2283	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). <i>As-Built:</i> 26.0" <i>Proposed Solution:</i> Provide new, accessible fountain. 	<p>PCODE IA02 ADAAG 91 4.15.5(1) ADA 2010 602.2 CBC 2007 1115B.4.6.2 CBC 2019 11B-602.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$9,600	\$9,600
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Staff Only

Priority **3**

Severity **2**

2285	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). <i>As-Built:</i> 26.4" <i>Proposed Solution:</i> Provide new, accessible fountain. 	<p>PCODE IA02 ADAAG 91 4.15.5(1) ADA 2010 602.2 CBC 2007 1115B.4.6.2 CBC 2019 11B-602.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	1	JOB	\$9,600	\$9,600
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Staff Only

Priority **3**

Severity **2**

Conceptual Costs for Floor: On-site					\$79,200.00
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Facility: **Laurel Trail**

Part: **Exterior**

Floor: **On-site**

Address: **Laurel Street, North of Sunset Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$79,200.00

Facility: **Laurel Trail**

Part: **Exterior**

Floor: **On-site**

Address: **Laurel Street, North of Sunset Avenue**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Laurel Trail						\$79,200.00

Access Compliance Survey Report

Maple Court

T-Intersection of Maple Court and Maple Street

Facility #: **P5**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Maple Court**

Part: **Exterior**

Floor: **On-site**

Address: **T-Intersection of Maple Court and Maple Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 All

Curb Ramp

131

• *As-Built Description:*

No curb ramp available where an accessible route crosses a curb.

• *Proposed Solution:*

Provide new curb ramp.

• *Notes:*

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

Mitigated:

YES

NO

2 JOB \$7,500 **\$15,000**



Staff Only

Priority **1**

Severity **3**

No accessible access from the street parking at either end of the park. Completely blocked by curbs.

Conceptual Costs for Floor: On-site

\$15,000.00

Facility: **Maple Court**

Part: **Exterior**

Floor: **On-site**

Address: **T-Intersection of Maple Court and Maple Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$15,000.00

Facility: **Maple Court**

Part: **Exterior**

Floor: **On-site**

Address: **T-Intersection of Maple Court and Maple Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Maple Court						\$15,000.00

Access Compliance Survey Report

Olive Outlots

Olive Avenue & Grove Street

Facility #: **P6**

City of Madera

April 2024

SSA Project #: 20029.00



SALLY SWANSON
ARCHITECTS, INC.

Facility: **Olive Outlots**

Part: **Exterior**

Floor: **On-site**

Address: **Olive Avenue & Grove Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 General

General Note

- 1749 • *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

Mitigated:

YES
 NO



Staff Only

Priority **1**

Parking is street parking across the street with typical cross slopes and no striping.

0

Protrusion Limits

- 1748 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Proposed Solution:*
Trim vegetation.

PCODE EG04

19 JOB \$300 \$5,700

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Mitigated:

YES
 NO



Staff Only

Priority **1**

Severity **2**

Conceptual Costs for Floor: On-site

\$5,700.00

Facility: **Olive Outlots**

Part: **Exterior**

Floor: **On-site**

Address: **Olive Avenue & Grove Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$5,700.00

Facility: **Olive Outlots**

Part: **Exterior**

Floor: **On-site**

Address: **Olive Avenue & Grove Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Olive Outlots						\$5,700.00

Access Compliance Survey Report

Riverside Park

Riverside Drive, between N. D Street and Lake Street

Facility #: **P7**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Accessible Route

- 517
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

50 LF \$135 **\$6,750**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Occurs throughout the park at trash cans and benches.

Changes in Level

- 514
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built: Gaps and level changes to 2.0"*
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

100 LF \$63 **\$6,300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Cross Slope

513	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: Up to 5.0% Proposed Solution: Modify cross slope. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	3000	SF	\$75	\$225,000
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

518	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 4.8% slope at trash can clear floor space. Occurs throughout the park at trash cans. Also occurs at trash cans Proposed Solution: Modify cross slope, or relocate trash cans. 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	50	SF	\$75	\$3,750
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Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
537	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1":48" (2.083%). As-Built: 10.0% Proposed Solution: Modify cross slope. Notes: 	PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2019 11B-403.3	200	SF	\$75	\$15,000



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **1**

11B-246.7 Trails and paths. Trails, paths and nature walk areas, or portions of them, shall be constructed with gradients permitting at least partial use by wheelchair occupants. Buildings and other functional areas shall be served by paths or walks with firm and stable surfaces.

Protrusion Limits

539	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. Proposed Solution: Trim vegetation. 	PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2	20	JOB	\$300	\$6,000
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Mitigated:

YES

NO

Staff Only

Priority **2**

Severity **2**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Ramp at D St

Curb or Barrier

510 • *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

• *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.

PCODE **EB14**
ADAAG 91 **4.8.7**
ADA 2010 **405.9.2**
CBC 2007 **1133B.5.6**
CBC 2019 **11B-405.9.2**

Mitigated:

- YES
- NO

50 LF \$51 **\$2,550**



Staff Only

Priority 1

Severity 4

Handrails

511 • *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

• *Proposed Solution:*
Provide new handrail for each side including extensions.

• **Notes:**

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1**
CBC 2019 **& .5.5**
11B-505.2

Mitigated:

- YES
- NO

250 LF \$285 **\$71,250**



Staff Only

Priority 1

Severity 2

The right side is a guard at 42.0" AFF.

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Ramps

- 512
- *As-Built Description:*
Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EB04**
 ADAAG 91 **4.5.2**
 ADA 2010 **303.4**
 CBC 2007 **1133B.7.1**
 CBC 2019 **11B-405.4**

4 SF \$27 **\$108**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Slope

- 509
- *As-Built Description:*
Level 2% max. landing for ramp not provided.
 - *As-Built:* **3.4% to 4.3%**
 - *Proposed Solution:*
Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%
 - *Notes:*

PCODE **EB05A**
 ADAAG 91 **4.8.4**
 ADA 2010 **405.7.1**
 CBC 2007 **1133B.5.4.1**
 CBC 2019 **11B-405.7.1**

150 SF \$300 **\$45,000**



Mitigated:
 YES
 NO

Staff Only

Priority **1**

Severity **3**

Occurs at every landing.

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 D Street Entrance

Curb Ramp

- 516
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **13.2%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE EH02A
 ADAAG 91 4.7.2
 ADA 2010 406.1
 CBC 2007 1127B.5.3
 CBC 2019 11B-406.2.1

1 JOB \$7,500 \$7,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Multiple compliance issues. Lip at bottom. 7.0% gutter slope. 13.0% flares. No domes. 2.0" level change in top landing and 3.5% slope in top landing. There is no 48.0" turning space at the bottom that is outside of traffic and the flares are not 24.0" inside of the crosswalk lines.

Fixed Bench

- 519
- *As-Built Description:*
Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at least one end of the bench.
 - *Proposed Solution:*
Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.
 - *Notes:*

PCODE NO07
 ADAAG 91 4.32.2
 ADA 2010 903.2
 CBC 2007 1118B.4
 CBC 2019 11B-903.2

1 JOB \$1,500 \$1,500



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

Parks best practice. No accessible bench and no level transfer space adjacent to bench.

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Walk

- 515 • *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* **5.9%**
- *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

50 SF \$75 **\$3,750**



Mitigated:

- YES
- NO

Staff Only

Priority **1**

Severity **4**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 N Lake Entrance

Curb Ramp

- 527
- *As-Built Description:*
Slope greater than 1:12 (8.3%).
 - *As-Built:* **11.2%**
 - *Proposed Solution:*
Demolish existing and provide new curb ramp.
 - *Notes:*

PCODE **EH02A**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.1**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.2.1**

Mitigated:

- YES
- NO

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



Staff Only

Priority **1**

Severity **3**

Multiple compliance issues. 12.0% gutter slope. 6.0% slope at top landing. Lip at gutter. No domes. 14.0% flare. No 48.0" turning space outside of traffic at bottom. Crosswalk markings are not 24" outside flares. Gaps and level changes on ramp surface.

Walk

- 526
- *As-Built Description:*
Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
 - *As-Built:* **8.5%**
 - *Proposed Solution:*
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

100 SF \$75 **\$7,500**



Staff Only

Priority **1**

Severity **4**

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 N Lake Ramp

Cross Slope

533

- *As-Built Description:*
Ramp: Cross slope more than 1/4":12" (2%).
- *Proposed Solution:*
Modify ramp's cross slope.
- *Notes:*

PCODE **EB15**
 ADAAG 91 **4.8.6**
 ADA 2010 **405.3**
 CBC 2007 **1133B.5.3.1**
 CBC 2019 **11B-405.3**

20 SF \$300 **\$6,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Ramp cross slope 3.0%.

Curb or Barrier

529

- *As-Built Description:*
A curb or barrier has not been provided that blocks the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
- *Proposed Solution:*
Provide a curb or barrier that prevents the passage of a 4-inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.
- *Notes:*

PCODE **EB14**
 ADAAG 91 **4.8.7**
 ADA 2010 **405.9.2**
 CBC 2007 **1133B.5.6**
 CBC 2019 **11B-405.9.2**

30 LF \$51 **\$1,530**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

This element complied with Safe Harbor and CBC if altered or constructed before March 15, 2012.

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Handrails

- 528
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.
 - *Notes:*

PCODE **ED01**
 ADAAG 91 **4.8.5 & 4.9.4**
 ADA 2010 **505.2**
 CBC 2007 **1133B.4.1.1**
 CBC 2019 **& .5.5**
11B-505.2

210 LF \$285 **\$59,850**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Right side is a 42.0" high guard.

Ramp

- 532
- *As-Built Description:*
Ramp has more than 30" vertical rise without landing(s).
 - *Proposed Solution:*
Modify ramp to provide landings at increments of 30" maximum rise.
 - *Notes:*

PCODE **IJ05E**
 ADAAG 91 **4.8.2**
 ADA 2010 **405.6**
 CBC 2007 **1133B.5.4.1**
 CBC 2019 **11B-405.6**

420 SF \$27 **\$11,340**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **1**

Bottom ramp run 60.0 LF. Top run is 45.0 LF.

Facility: **Riverside Park**

Part: **Exterior**


Floor: **On-site**


Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Slope

<p>531</p> <ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: Up to 10.0% Proposed Solution: Demolish existing and provide new ramp with handrails. 	<p>PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2019 11B-405.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>80 SF \$300 \$24,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 4</p>
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<p>530</p> <ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: 2.5% to 4.0% at top, bottom and middle landing. Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	<p>PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>90 SF \$300 \$27,000</p>  <p><input type="radio"/> Staff Only</p> <p>Priority 1</p> <p>Severity 3</p>
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Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 Riverwalk Drive Entrances

Walk

525

• *As-Built Description:*

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

• *As-Built:* **40.0%**

• *Proposed Solution:*

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

PCODE **EF01**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.3**
 CBC 2019 **11B-403.3**

Mitigated:

YES

NO

200 SF \$75 **\$15,000**



Staff Only

Priority 1

Severity 1

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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6 Riverwalk Drive and B St

Changes in Level

- 536 • *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* **2.0"**
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

16 SF \$63 **\$1,008**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Curb Ramp

- 535 • *As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

PCODE **EH07A**
 ADAAG 91 **4.7.7**
 ADA 2010 **705.1**
 CBC 2007 **1127B.5.7**
 CBC 2019 **11B-705.1.2.2**

1 JOB \$750 **\$750**



Mitigated:

- YES
- NO

Staff Only

Priority 1

Severity 3

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

534

- *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority 1

Severity 1

No accessible parking and verify City on street parking requirements. The Ninth Circuit found that, despite the lack of accessibility standards, on-street parking is a “normal function” of a city and therefore must be made accessible.

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Austin Ave Entrance

Curb Ramp

- 522
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *As-Built:* **1.0"**
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$300 **\$300**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **2**

- 523
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **7.7%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

1 JOB \$3,750 **\$3,750**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**



Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
524	<ul style="list-style-type: none"> As-Built Description: Side slopes more than 1:10 (10%). As-Built: 16.0% Proposed Solution: Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	PCODE EH05A ADAAG 91 4.7.5 ADA 2010 406.3 CBC 2007 1127B.5.3 CBC 2019 11B-406.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	JOB	\$1,950	\$3,900
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 2			
520	<ul style="list-style-type: none"> As-Built Description: Less than 48" level space at top not provided. Proposed Solution: Demolish existing and provide new landing. Notes: 	PCODE EH05B ADAAG 91 4.7.5; Fig.12(a) ADA 2010 406.4 CBC 2007 1127B.5.4 CBC 2019 11B-406.5.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$3,000	\$3,000
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			
<p>Top landing slopes 4.7%.</p>						


Facility: **Riverside Park**

Part: **Exterior**


Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
521	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$750	\$750
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 3						

Stairways

538	<ul style="list-style-type: none"> <i>As-Built Description:</i> Exterior stair substantially out of compliance. <i>Proposed Solution:</i> Provide complete new stair, 4 ft. wide with landing and handrails. 	PCODE EC09 ADAAG 91 4.9 ADA 2010 504 CBC 2007 1133B.4 CBC 2019 11B-504 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	200	IN	\$270	\$54,000
						
<input type="radio"/> Staff Only						
Priority 1						
Severity 2						

“11B-210.1 General. Interior and exterior stairs shall comply with Section 11B-504. Exceptions:

1,,,

2.In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with Section 11B-504, except that striping complying with Section 11B504.4.1 and handrails complying with Section 11B-505 shall be provided when

Conceptual Costs for Floor: On-site

\$621,636.00

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$621,636.00

Facility: **Riverside Park**

Part: **Exterior**

Floor: **On-site**

Address: **Riverside Drive, between N. D Street and Lake Street**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Riverside Park						\$621,636.00

Access Compliance Survey Report

Riverview

North side of Riverview Drive, just west of Hwy 99

Facility #: **P8**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Riverview**

Part: **Exterior**

Floor: **On-site**

Address: **North side of Riverview Drive, just west of Hwy 99**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 General

Accessible Route

- 2211
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk or firm surface.
 - *Notes:*

PCODE **EF13**
 ADAAG 91 **4.3.2**
 ADA 2010 **206.1**
 CBC 2007 **1114B.1.2**
 CBC 2019 **11B-206.1**

60 LF \$135 **\$8,100**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

The clear floor space at these elements has steep slopes and level changes.

Curb Ramp

- 2212
- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
 - *Proposed Solution:*
Provide new curb ramp.

PCODE **EH01**
 ADAAG 91 **4.7.1**
 ADA 2010 **303.4**
 CBC 2007 **1127B.5.1**
 CBC 2019 **11B-402.2**

2 JOB \$7,500 **\$15,000**



Mitigated:

- YES
 NO

Staff Only

Priority 2

Severity 3

Facility: **Riverview**

Part: **Exterior**

Floor: **On-site**

Address: **North side of Riverview Drive, just west of Hwy 99**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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General Note

- 2214 • *As-Built Description:*
Refer to notes for observation and recommendation.
- *Proposed Solution:*
- *Notes:*

PCODE GN01

1 JOB

Mitigated:

- YES
- NO



Staff Only

Priority **1**

0

Only street parking is available.

Protrusion Limits

- 2213 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Proposed Solution:*
Trim vegetation.

PCODE EG04

10 JOB \$90 \$900

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Mitigated:

- YES
- NO



Staff Only

Priority **1**

Severity **2**

Conceptual Costs for Floor: On-site

\$24,000.00

Facility: **Riverview**

Part: **Exterior**

Floor: **On-site**

Address: **North side of Riverview Drive, just west of Hwy 99**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$24,000.00

Facility: **Riverview**

Part: **Exterior**

Floor: **On-site**

Address: **North side of Riverview Drive, just west of Hwy 99**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Riverview						\$24,000.00

Access Compliance Survey Report

Sharon Avenue Linear Park

Sharon Avenue, between Cleveland and Riverside

Facility #: **P9**

City of Madera

April 2024

SSA Project #: 20029.00



**SALLY SWANSON
ARCHITECTS, INC.**

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**


Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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0 General

Floor or Ground Surface


<p>2236</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • <i>As-Built:</i> Gaps 1.0" wide • <i>Proposed Solution:</i> Fill joints 	<p>PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>40 LF \$60 \$2,400</p>	
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Staff Only

Priority 1

Severity 2

Protrusion Limits

<p>2235</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>Proposed Solution:</i> Trim vegetation. 	<p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2</p> <p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p>	<p>20 JOB \$300 \$6,000</p>	
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Staff Only

Priority 1

Severity 2

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Cleveland to Wilson

Changes in Level

- 2225
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

18 LF \$63 **\$1,134**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 2

Cross Slope

- 2221
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **4.0%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

1200 SF \$75 **\$90,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Curb Ramp

- 2226
- *As-Built Description:*
Transition from curb ramp to gutter does not have a smooth transition.
 - *Proposed Solution:*
Grind lip.

PCODE **EH02D**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$300 **\$300**



Staff Only

Priority 1

Severity 4

- 2227
- *As-Built Description:*
Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20).
 - *As-Built:* **9.0%**
 - *Proposed Solution:*
Modify road/gutter slopes. Demolish existing and provide new curb ramp.

PCODE **EH02E**
 ADAAG 91 **4.7.2**
 ADA 2010 **406.2**
 CBC 2007 **1127B.5.3**
 CBC 2019 **11B-406.5.8**

Mitigated:

- YES
 NO

1 JOB \$3,750 **\$3,750**



Staff Only

Priority 1

Severity 3


Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2228	<ul style="list-style-type: none"> As-Built Description: Less than 48" level space at top and 1:12 flared sides not provided. As-Built: 46.0" Proposed Solution: Demolish existing and provide new curb ramp. 	PCODE EH05B ADAAG 91 4.7.5; Fig.12(a) ADA 2010 406.4 CBC 2007 1127B.5.4 CBC 2019 11B-406.5.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	JOB	\$7,500	\$7,500
						
			<input type="radio"/> Staff Only			
			Priority <input checked="" type="radio"/> 1			
			Severity <input checked="" type="radio"/> 4			

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Wilson to Lincoln

Changes in Level

- 2229
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **1.5"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

24 LF \$63 **\$1,512**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **3**

Cross Slope

- 2222
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.4%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

1000 SF \$75 **\$75,000**



Mitigated:

- YES
 NO

Staff Only

Priority **1**

Severity **4**

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

2230	<ul style="list-style-type: none"> As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: 2.0" deep pothole Proposed Solution: Repair concrete. 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	1	SF	\$240	\$240
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Staff Only

Priority **1**

Severity **2**

2231	<ul style="list-style-type: none"> As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: 1.5" x 1.5" Proposed Solution: Provide new grating, with grid openings 1/2" max. along the line of traffic flow. 	PCODE EF04 ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2019 11B-403.2; 11B-302.3 Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	2	UNI	\$600	\$1,200
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Staff Only

Priority **1**

Severity **2**

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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3 Lincoln to South

Changes in Level

- 2232
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

24 LF \$63 **\$1,512**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 3

Cross Slope

- 2223
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **3.4%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

1200 SF \$75 **\$90,000**



Mitigated:

- YES
 NO

Staff Only

Priority 1

Severity 4

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Floor or Ground Surface

2233

• *As-Built Description:*
Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

• *As-Built:* **1.5" x 1.5"**

• *Proposed Solution:*
Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

PCODE **EF04**
 ADAAG 91 **4.3.6; 4.5.4**
 ADA 2010 **403.2; 302.3**
 CBC 2007 **1133B.7.2**
 CBC 2019 **11B-403.2; 11B-302.3**

2 UNI \$900 **\$1,800**



Mitigated:

YES

NO

Staff Only

Priority **1**

Severity **2**

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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4 South to Riverside

Changes in Level

- 2234
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *As-Built:* **2.0"**
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
 ADAAG 91 **4.3.8**
 ADA 2010 **403.4**
 CBC 2007 **1133B.7.4**
 CBC 2019 **11B-403.4**

Mitigated:

- YES
- NO

20 LF \$63 **\$1,260**



Staff Only

Priority 1

Severity 3

Cross Slope

- 2224
- *As-Built Description:*
Cross slope more than 1":48" (2.083%).
 - *As-Built:* **4.4%**
 - *Proposed Solution:*
Modify cross slope.

PCODE **EF07**
 ADAAG 91 **4.3.7**
 ADA 2010 **403.3**
 CBC 2007 **1133B.7.1.3**
 CBC 2019 **11B-403.3**

Mitigated:

- YES
- NO

700 SF \$75 **\$52,500**



Staff Only

Priority 1

Severity 3

Conceptual Costs for Floor: On-site \$336,108.00

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$336,108.00

Facility: **Sharon Avenue Linear Park**

Part: **Exterior**

Floor: **On-site**

Address: **Sharon Avenue, between Cleveland and Riverside Drive**

Year Built:

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for	Facility: Sharon Avenue Linear Park					\$336,108.00
Conceptual Costs for	City of Madera					\$14,599,254.00