

Appendix B



CITY OF ELK GROVE

Facilities

Access Compliance Assessment Report

June 2018

City of Elk Grove
June 2018
SSA Project # 17028



**SALLY SWANSON
ARCHITECTS, INC.**

T 415 445 3045 | F 415 445 3055

500 SANSOME STREET, SUITE 410 | SAN FRANCISCO, CA 94111

WWW.SWANARCH.COM

TABLE OF CONTENTS

- I. Access Compliance Assessment Report
 - i. Report Navigation and Legend Abbreviations
 - ii. Cost Summary

- II. Survey Data for Facilities
 - i. Survey Data



NAVIGATION & LEGEND

NAVIGATION

City of Elk Grove

Access Compliance Survey Report

Navigation and Legend

Report Format

1	2	3	4	5	6	7	8	9	10	11
City of Sunnyvale		Access Compliance Survey Report								1-0-1
Facility: *****		Part: Exterior						Floor: On-Site		
Address: *****										
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation	Qty	Unit	Cost	Total				
2	POT from Accessible Parking Space to Entrance									
11585	Sidewalk									
	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-built:</i> 3.5% • <i>Proposed Solution:</i> Modify cross slope. 	<p><i>PCODE</i> EA05 ADAAG 4.6.3 ADA 2010 502.4 CBC 2016 11B-502.4</p>	50	JOB	\$45	\$2250				
	<p><i>Notes:</i> Maintain area.</p>									

1. **Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of 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 solution or notes.
6. **Codes / Info:**
 - *PCODE:* specifies the relevant SSA database code. Database code plus suffix:
 - REF: data shown for reference only [scope of work related to or covered by other item];
 - NT: non-typical problem or solution.
 - ADAAG, ADA 2010, PRow, and CBC 2016: specifies applicable sections of Federal and State accessibility codes.
7. **Qty:** Number of units required.
8. **Unit:** Unit of measurement used to compute cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
9. **Cost:** Estimated cost of specific solution per one unit.
(The final cost of the barrier-removal projects may exceed this estimate based on year of mitigation and design approach.)
10. **Total:** Total estimated cost for removing identified barrier (multiplied Qty by Cost).
11. **ID No:** Specifies Facility Number, Area Number: 1= Interior / 0 = Exterior, and Part / Floor Number.

LEGEND ABBREVIATIONS

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



COST SUMMARY

Elk Grove Police Services and Council Chambers	\$8,215.00
Elk Grove Police Administration	\$23,435.00
Elk Grove Courthouse - Teen Center	\$0.00
Elk Grove City Hall	\$217,995.00
Elk Grove's Corporation Yard	\$23,920.00
Elk Grove Police Services and Council Chambers - Exterior Only	\$52,605.00
Elk Grove City Hall - Exterior Only	\$960.00
<i>Grand Total for City of Elk Grove</i>	\$327,130.00



SURVEY DATA

Facility: **Elk Grove Police Services and Council Chambers**

Address: **8400 Laguna Palms Way**

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

9206 General

Signage

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

ADAAG 4.1.2(7)(c) REF
 ADA 2010 216.6
 CBC 2016 11B-216.6

- *Original Problem Description:*
There is no directional signage to the accessible entrance from the public right of way or other common use areas.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
N/A

- *Original Solution:*

• *Notes:*
All entrances are visible and/or identified when traveling on paths of travel from the public rights-of-way and visible when going from other city building to building.

9207 Communication Device at the Main Entrance

Signage

- *SSA As-Built Description:*
- *SSA Proposed Solution:*

- *Original Problem Description:*
The intercom located to the right of the main entrance does not have accessible signage mounted on the wall adjacent to the device.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
N/A

- *Original Solution:*

• *Notes:*
The intercom has been removed and a new automatic door opener has been installed.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9208 Communication Device at the Main Entrance

Clear Space

- *SSA As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *SSA Proposed Solution:*
Relocate existing furniture/obstructions.

ADAAG 4.1.2(12) &
ADA 2010 309.2
CBC 2016 11B-309.2

REF

- *Original Problem Description:*
There is insufficient clear floor space provided at the Intercom to the right of the main entrance.

• *Mitigation Status:*
Compliant

• *Date of Repair:*

N/A

- *Original Solution:*

• *Notes:*

This device no longer works and should be removed from its current location. A new emergency call box has been installed and was tested

9209 Parking Lot at City Hall

Parking

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

ADAAG 4.6.3
ADA 2010 502.2
CBC 2016 11B-502.2

REF

- *Original Problem Description:*
Each accessible parking space provided in the parking lot measures at least 108 inches wide and less than 216 inches long.

• *Mitigation Status:*
Compliant

• *Date of Repair:*

2015

- *Original Solution:*

• *Notes:*

Access aisles were not out lined in blue as this work was completed before July 1, 2008.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

Parking

- *SSA As-Built Description:*
Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.
- *SSA Proposed Solution:*
Modify parking aisle(s) to create accessible space by restriping.

ADAAG 4.6.3
 ADA 2010 502.3
 CBC 2016 11B-502.2; 11B-502.3.1

REF

- *Original Problem Description:*
The designated "van-accessible" parking spaces west of the facility on the left side of the access aisle and south of the facility do not comply with CBC 1129B.
- *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

- *Notes:*
Access aisles were not out lined in blue as this work was completed before July 1, 2008.

Parking

- *SSA 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).
- *SSA Proposed Solution:*
Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.

CBC 2016 11B-502.3.3

REF

- *Original Problem Description:*
At the entrance to each access aisle there is no 12 inch high white lettering stating NO PARKING.
- *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

- *Notes:*
Access aisles were not out lined in blue as this work was completed before July 1, 2008.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9210 Parking Lot at City Hall

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

1 REF

• *Original Problem Description:*
The concrete sidewalk curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
2015

• *Original Solution:*

• *Notes:*
New wheel stops were installed.

9211 Parking Lot at the Entrance

Parking Signage

- *SSA As-Built Description:*
No "Tow Away" sign provided at parking lot entrance does not include retrieval contact information (required in CA only).
- *SSA Proposed Solution:*
Provide compliant "Tow Away" sign at parking lot entrance when altering area.

CBC 2016 11B-502.8.2

1 REF

• *Original Problem Description:*
There is warning signage posted at the entrance to the parking lot regarding unauthorized use of accessible parking spaces in the parking lot, though the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
2015

• *Original Solution:*

• *Notes:*
The "Unauthorized Cars sign...: on Laguna Palm Way entrance needs to be turned so it is parallel to the sidewalk/street. Cars entering driveway from either direction will be able to see this sign.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9213 Curb Ramp at the Accessible Parking by the Main Entrance

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2
 REF

- *Original Problem Description:*
The concrete sidewalk curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

- *Original Solution:*

9214 Curb Ramp at the Accessible Parking by the Main Entrance

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2
 REF

- *Original Problem Description:*
The concrete sidewalk curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

- *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9215 Curb Ramp South of the Facility

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF

- *Original Problem Description:*
The concrete curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant

- *Original Solution:*

• *Date of Repair:*
N/A

- *Notes:*
This is not needed and was not installed per Michael Whipple's recommendation. Michael is with ADA Resource Associates, Inc., the City of Elk Grove's consulting firm for ADA issues.

9216 City Council

Door

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

ADA 2010 404.2.10
 CBC 2016 11B-404.2.10

REF

- *Original Problem Description:*
The bottom 10" of the double doors to the City Council Chambers do not provide a smooth, uninterrupted surface to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition, due to the door stop.

• *Mitigation Status:*
Compliant

- *Original Solution:*

• *Date of Repair:*
2015

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9217 General

Signage

• *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
The main entrance, City Council Chambers, and other common use rooms do not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Original Solution:*

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

9218 General

Assistive Listening

• *SSA As-Built Description:*
Signage notifying patrons that an assistive listening system is available is noncompliant.

• *SSA Proposed Solution:*
Provide compliant signage indicating the availability of an assistive listening system.

• *Original Problem Description:*
The facility does not provide information at the office about accessible services, such as TDD/TTY machines, assistive listening systems (ALS), and alternative formats of facility materials.

• *Original Solution:*

ADA 2010 216.10; 703.5
CBC 2016 11B-216.10; 11B-703.5

1 REF

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Notes:*
Staff have been trained to use the California Relay Service, in place of TTY system. City of Elk Grove has a Reasonable Accommodation System in place if anyone asks.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9219 City Council

Disabled Seating

• *SSA 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).

• *SSA Proposed Solution:*
Provide storage for non-fixed seating and remove.

ADAAG 4.32 REF
ADA 2010 221.2
CBC 2016 11B-221.2

• *Original Problem Description:*
There is no fixed seating in the City Council Chambers. The approximate seating capacity is 120. There are no designated wheelchair seating areas provided.

• *Original Solution:*

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

• *Notes:*
There is no requirement for designated wheelchair seating areas in non-fixed seating. As the council chambers has non-fixed seating it is easy to provide wheelchair seating wherever and whenever it is needed.

9220 City Council

Public Participation Counter

• *SSA As-Built Description:*
Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and kneespace is less than 27" high, 30" wide, and 19" deep.

• *SSA Proposed Solution:*
Provide additional, integrated, and accessible speaker podium.

• *Original Problem Description:*
The height of the podium in the City Council Chambers is greater than 34 inches.

• *Original Solution:*

ADAAG 4.32.3 REF
ADA 2010 902.3
CBC 2016 11B-902.3

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Notes:*
A new podium has been added that provides equal access for people with disabilities that may not be able to use the podium.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9221 Stairs at the Council Members Raised Seating

Handrails

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

ADAAG 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2016 11B-505.2

REF

- *Original Problem Description:*
There are no handrails provided on the stairway.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

- *Original Solution:*

• *Notes:*

ADA Resource Associates, Inc. can assist in this if the city does not have the specs for these handrails.

9222 Ramp to the Raised Seating in the Council Chambers

Ramp Width

- *SSA As-Built Description:*
Clear width of ramp run is less than 48". (ADAAG requires 36" min)

PROWAG R304.5.1
 CBC 2016 11B-406.5.2

REF

- *SSA Proposed Solution:*
Demolish existing and provide new, blended transition, including detectable warning surfaces, and top and bottom landings as required.

- *Original Problem Description:*
The width of the run of the ramp is less than 48".

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

- *Original Solution:*

• *Notes:*

Remove the outside existing handrail (not the wall handrail) and install a new handrail on the exterior side of the ramp. The ramp shall have a wheel guide on its edge to prevent wheels from going off edge.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9223 Men's Restroom in the Employee Break Room

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF

• Mitigation Status:

Compliant

• Date of Repair:

N/A

• Notes:

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9224 Men's Restroom in the Employee Break Room

Door

• SSA As-Built Description:
On wheelchair accessible route, at door with both latch and closer, width of level and clear area at door push side does not extend 12" min. past the strike side edge.

• SSA Proposed Solution:
Change door swing.

• Original Problem Description:
There is less than 12 inches on the latch side of the entrance door to the restroom from the push side, due to the placement of the water cooler.

• Original Solution:

ADAAG 4.13.6
ADA 2010 404.2.4.1
CBC 2016 11B-404.2.4.1

1 JOB \$500 \$500

Priority 4

Severity 4

• Mitigation Status:

Non-Compliant

• Date of Repair:

N/A

• Notes:

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9225 Men's Restroom in the Employee Break Room

Coat Hook

• *SSA As-Built Description:*
Accessible coat hook not within reach range.

• *SSA Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

• *Original Problem Description:*
The height of the coat hook on the entrance door in the restroom is greater than 48 inches in height.

• *Original Solution:*

ADAAG 4.2.5 REF
 ADA 2010 603.4
 CBC 2016 11B-603.4

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9226 Men's Restroom in the Employee Break Room

Lavatory

• *SSA As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided.

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the restroom is greater than 18 inches.

• *Original Solution:*

ADAAG 4.19.3 REF
 ADA 2010 606.2
 CBC 2016 11B-606.2, 11B-606.6

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9227 Men's Restroom in the Employee Break Room

Accessories

- *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.
- *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

ADAAG 4.19.6 REF
 ADA 2010 603.3
 CBC 2016 11B-603.3

- *Original Problem Description:*
The bottom edge of the reflecting surface of the mirror in the restroom is greater than 40 inches above the finished floor.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
N/A

- *Original Solution:*

• *Notes:*
Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9228 Men's Restroom in the Employee Break Room

Accessories (Elementary)

- *SSA As-Built Description:*
Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).
- *SSA Proposed Solution:*
Provide new or modify specific restroom accessories.

ADAAG A4.2.5 & 6 REF
 CBC 2016 11B-603.5

- *Original Problem Description:*
The height of the controls and operating mechanisms for the soap dispenser in the restroom is greater than 40 inches in height.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
N/A

- *Original Solution:*

• *Notes:*
Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9229 Women's Restroom in the Employee Break Room

Signage

• *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9230 Women's Restroom in the Employee Break Room

Door

• *SSA As-Built Description:*
On wheelchair accessible route, at door with both latch and closer, width of level and clear area at door push side does not extend 12" min. past the strike side edge.

• *SSA Proposed Solution:*
Change door swing.

• *Original Problem Description:*
There is less than 12 inches on the latch side of the entrance door to the restroom from the push side, due to the placement of the garbage can.

• *Original Solution:*

ADAAG 4.13.6
ADA 2010 404.2.4.1
CBC 2016 11B-404.2.4.1

1 JOB \$500 \$500

Priority 4

Severity 4

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9231 Women's Restroom in the Employee Break Room

Coat Hook

• *SSA As-Built Description:*
Accessible coat hook not within reach range.

• *SSA Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

• *Original Problem Description:*
The height of the coat hook on the entrance door in the restroom is greater than 48 inches in height

• *Original Solution:*

ADAAG 4.2.5 REF
 ADA 2010 603.4
 CBC 2016 11B-603.4

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9232 Women's Restroom in the Employee Break Room

Lavatory

• *SSA 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).

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the restroom is greater than 18 inches.

• *Original Solution:*

ADAAG 4.19.3 1 JOB \$3,400 **\$3,400**
 ADA 2010 606.2
 CBC 2016 11B-606.2, 11B-606.6

Priority 4

Severity 4

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9233 Women's Restroom in the Employee Break Room

Accessories

- *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.
- *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

ADAAG 4.19.6 REF
 ADA 2010 603.3
 CBC 2016 11B-603.3

• *Original Problem Description:*
The bottom edge of the reflecting surface of the mirror in the restroom is greater than 40 inches above the finished floor

• *Mitigation Status:*
Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9234 Women's Restroom in the Employee Break Room

Accessories (Elementary)

- *SSA As-Built Description:*
Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).
- *SSA Proposed Solution:*
Provide new or modify specific restroom accessories.

ADAAG A4.2.5 & 6 REF
 CBC 2016 11B-603.5

• *Original Problem Description:*
The height of the controls and operating mechanisms for the soap dispenser in the restroom is greater than 40 inches in height.

• *Mitigation Status:*
Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9235 Hallway Stairs to City Council Chamber

Handrails

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

ADAAG 4.8.5 & 4.9.4 1 LF \$95 **\$95**
 ADA 2010 505.2
 CBC 2016 11B-505.2

Priority 2
Severity 2

- *Original Problem Description:*
There is only one handrail on the stairway.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*

Top & Bottom Extension at Stairs

- *SSA As-Built Description:*
Floor mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped beyond the bottom nosing.
- *SSA Proposed Solution:*
Extend stair handrail at top and bottom (cost for both extensions).

ADAAG 4.9.4(2) 1 JOB \$320 **\$320**
 ADA 2010 505.10.2;
 CBC 2016 11B-505.10.2;
 11B-505.10.3

Priority 2
Severity 4

- *Original Problem Description:*
The handrail does not provide a 12" extension beyond the bottom tread.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*

• *Notes:*
 Retrofit should be completed if staff or employees use this area on a day to day basis. It can be a lower priority unless requested.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9236 Main Lobby

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

ADAAG 8.3 REF
 ADA 2010 904.4
 CBC 2016 11B-904.4

- *Original Problem Description:*
The main lobby reception counter was inspected and was found to comply with height and length requirements.

• *Mitigation Status:*
Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

- *Notes:*

These services have been moved to another building, Police Department is now in this building and both counters have compliant heights or an accessible lower section.

9237 Main Lobby

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

ADAAG 8.3 REF
 ADA 2010 904.4
 CBC 2016 11B-904.4

- *Original Problem Description:*
The main lobby pamphlet counter was inspected and was found to comply with height and length requirements.

• *Mitigation Status:*
Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

- *Notes:*

Finding says pamphlet counter/area is compliant.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9238 License Counter Lobby Public Counters

Sales and Service Counters

ADAAG 8.3 REF

• *SSA As-Built Description:*

Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).

ADA 2010 904.4

• *SSA Proposed Solution:*

Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

CBC 2016 11B-904.4

• *Original Problem Description:*

The license counter was inspected and was found to comply with height and length requirements.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

These services have been moved to another building, Police Department is now in this building and both counters have compliant heights or an accessible lower section.

9239 General

Signage

REF

• *SSA As-Built Description:*

Signage to provide information regarding attendant services is missing.

• *SSA Proposed Solution:*

Provide sign stating "Attendant Service is Available".

• *Original Problem Description:*

The facility does not provide accessible signage at each service counter that indicates there is assistance provided upon request.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

This signage is not required and there is no signage easily found with this verbiage. City of Elk Grove has added signage with the ISA symbol and the word accessible under the symbol.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9240 Planning and Public Works Counter

Sales and Service Counters

ADAAG 8.3 REF

• *SSA As-Built Description:*

Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).

ADA 2010 904.4

CBC 2016 11B-904.4

• *SSA Proposed Solution:*

Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

• *Original Problem Description:*

The Planning and Public Works counter was inspected and was found to comply with height and length requirements.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

These services have been moved to another building, Police Department is now in this building and both counters have compliant heights or an accessible lower section

9241 Pay Telephones in the Main Lobby

Telephones

• *SSA As-Built Description:*

• *SSA Proposed Solution:*

• *Original Problem Description:*

There are two pay telephones at the facility, located in the main lobby.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9242 General

Telephone

• *SSA As-Built Description:*
Telephone amplification for hearing impaired persons not provided.

• *SSA Proposed Solution:*
Provide telephone amplification for hearing impaired persons. To be provided by utility company.

• *Original Problem Description:*
The pay telephones do not have volume controls. There is no signage depicting telephone handset with radiating sound waves for hearing aid compatibility for telephones available for use by the public.

• *Original Solution:*

ADAAG 4.31.5 REF
ADA 2010 704.3
CBC 2016 11B-704.3

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

9243 Men's Restroom in the Main Lobby

Signage

• *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

ADAAG 4.30.6 REF
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

• *Notes:*
The signage centerline is at 60-1/2" above finished floor, relocate sign to 60". The door is a fire door and it takes 30 lbf to open, adjust the closer to open with a maximum of 15 lbf.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9245 Men's Restroom in the Main Lobby

Stall Door

• *SSA As-Built Description:*
Stall door to accessible compartment not self closing.

• *SSA Proposed Solution:*
Adjust closer.

ADAAG 4.22.4 REF

ADA 2010 604.8.1.2

CBC 2016 11B-604.8.1.2

• *Original Problem Description:*
The door to the stall designated to be accessible in the restroom does not close automatically.

• *Original Solution:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

Stall Door

• *SSA As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• *SSA Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

ADAAG 4.17.5 REF

ADA 2010 604.8.1.2

CBC 2016 11B-604.8.1.2

• *Original Problem Description:*
The door to the stall designated to be accessible in the restroom does not have compliant hardware.

• *Original Solution:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Notes:*

Has handles on both sides and a lever type lock.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9246 Men's Restroom in the Main Lobby

Lavatory

• *SSA As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided.

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 4.19.3 REF
 ADA 2010 606.2
 CBC 2016 11B-606.2, 11B-606.6

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is less than 18 inches.

• *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015
 • *Notes:*
The front of the toilet is exactly 18" on the centerline.

9248 Men's Restroom in the Main Lobby

Coat Hook

• *SSA As-Built Description:*
Accessible coat hook not within reach range.

• *SSA Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

ADAAG 4.2.5 REF
 ADA 2010 603.4
 CBC 2016 11B-603.4

• *Original Problem Description:*
The height of the coat hook in the stall designated to be accessible in the restroom is greater than 48 inches in height.

• *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015
 • *Notes:*
Relocated.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9249 Women's Restroom in the Main Lobby

Signage

• *SSA As-Built Description:*

Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*

There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

ADAAG 4.30.6

REF

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

9250 Women's Restroom in the Main Lobby

Stall Door

• *SSA As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• *SSA Proposed Solution:*

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

• *Original Problem Description:*

The door in the stall designated to be accessible in the restroom does not have compliant hardware.

• *Original Solution:*

ADAAG 4.17.5

REF

ADA 2010 604.8.1.2

CBC 2016 11B-604.8.1.2

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Notes:*

All hardware has been added.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9251 Women's Restroom in the Main Lobby

Lavatory

• *SSA As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided.

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

REF

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is less than 18 inches.

• *Original Solution:*

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Notes:*
The front of the toilet is exactly 18" on the centerline.

9252 Women's Restroom in the Main Lobby

Accessories

• *SSA 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.

• *SSA Proposed Solution:*
Relocate existing restroom accessories.

ADAAG 4.23.7
ADA 2010 308.2.1
CBC 2016 11B-603.5

REF

• *Original Problem Description:*
The height of the controls and operating mechanisms for the feminine products dispenser in the restroom is greater than 40 inches in height

• *Original Solution:*

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

• *Notes:*
The highest operating device is 51-1/2" AFF & it has knobs that require grasping, pinching and twisting to operate, recommend replacing the machine. The new machine can have no operating device above 40 inches and no grasping, pinching or twisting controls on the machine.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9253 Employee Entrance

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
The door opening force for the exterior employee entrance door is greater than 8 1/2 pounds of force.

• *Original Solution:*

ADAAG 4.13.11 REF
 ADA 2010 404.2.9
 CBC 2016 11B-404.2.9

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
N/A

• *Notes:*
Employee Area, not a Public Area

9254 Men's Restroom in the Engineering Office

Signage

• *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

ADAAG 4.30.6 REF
 ADA 2010 703.4.1
 CBC 2016 11B-703.4.1

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
N/A

• *Notes:*
Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9255 Men's Restroom in the Engineering Office

Stall Door

- *SSA As-Built Description:*
Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
- *SSA Proposed Solution:*
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

ADAAG 4.17.5 REF
 ADA 2010 604.8.1.2
 CBC 2016 11B-604.8.1.2

- *Original Problem Description:*
The door in the stall designated to be accessible in the restroom does not have compliant hardware..

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*

• *Notes:*
 Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9256 Men's Restroom in the Engineering Office

Lavatory

- *SSA 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).
- *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 4.19.3 1 JOB \$3,400 **\$3,400**
 ADA 2010 606.2
 CBC 2016 11B-606.2, 11B-606.6

Priority 4
Severity 4

- *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is less than 18 inches.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*

• *Notes:*
 Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9257 Women's Restroom in the Engineering Office

Signage

• *SSA As-Built Description:*

Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*

There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol

• *Original Solution:*

ADAAG 4.30.6

REF

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

9258 Women's Restroom in the Engineering Office

Stall Door

• *SSA As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• *SSA Proposed Solution:*

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

• *Original Problem Description:*

The door in the stall designated to be accessible in the restroom does not have inside hardware.

• *Original Solution:*

ADAAG 4.17.5

REF

ADA 2010 604.8.1.2

CBC 2016 11B-604.8.1.2

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Notes:*

Did not check employee restrooms as we were asked to check transition plan areas. If you want us to review this in the future it wouldn't take long. All employee restrooms would be reviewed at your request.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9259 General

Alarm Signal

• *SSA As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *SSA Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

• *Original Problem Description:*
There are visual warning devices in the City Council Chambers, main lobby, break room, and restrooms, though no visual warning devices are located elsewhere in the facility.

• *Original Solution:*

ADAAG 4.1.3(14) &
ADA 2010 215.1 & 702.1
CBC 2016 11B-215.1 &
11B-702.1

REF

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Notes:*

As the non-public areas are not included in a transition plan and this area is now all police department we did not check to see if visual alarms were located in this area. If the building has had an inspection from the Fire Marshall or appropriate authority this problem should not exist. There is also the possibility that this area does not require visual fire alarms as it has a sprinkler system or other fire fighting system in place.

9260 General

Fire and Safety

• *SSA As-Built Description:*

• *SSA Proposed Solution:*

• *Original Problem Description:*
The facility shall have a fire and life safety emergency plan approved by the local building official that specifically addresses the evacuation of individuals with disabilities.

• *Original Solution:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Notes:*

Maps and instructions have been mounted on the walls around city hall for fire and life safety evacuation. At the time of our inspection there was a clear path of travel to these maps and clear floor space in front of them.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9261 Route to the Administration Building From City Hall

Curb Ramp

• *SSA As-Built Description:*
No curb ramp available where an accessible route crosses a curb.

• *SSA Proposed Solution:*
Provide new curb ramp.

ADAAG 4.7.1 REF
 ADA 2010 303.4
 CBC 2016 11B-402.2

• *Original Problem Description:*
There are no curb ramps provided on the path of travel to the Administration building from City all. The accessible route between each facility sidewalk to the crosswalk in the parking lot crosses a curb.

• *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

9262 Route to the Administration Building From City Hall

Curb Ramp

• *SSA As-Built Description:*
No cut through or curb ramps provided at raised island.

• *SSA Proposed Solution:*
Cut through island and pave to provide 48" wide and level route.

ADAAG 4.7.11 REF
 ADA 2010 406.7
 PROWAG R305.2.4
 CBC 2016 11B-406.6

• *Original Problem Description:*
The island in the center of the parking lot prevents access from the Administration building from City Hall.

• *Original Solution:*

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9263 Route to the Administration Building From City Hall

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF

- *Original Problem Description:*
There is a crosswalk provided on the path of travel from City Hall to the Administration Building, the crosswalk does not provide detectable warnings at the entrance and exit of the crosswalk.

- *Mitigation Status:*
Compliant
- *Date of Repair:*
2015

- *Original Solution:*

9264 City Council

Door Closer

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

ADAAG 4.13.11
 ADA 2010 404.2.9
 CBC 2016 11B-404.2.9

REF

- *Original Problem Description:*
The door opening force for the interior door to the City Council Chambers is greater than 5 pounds of force.

- *Mitigation Status:*
Compliant
- *Date of Repair:*
2015

- *Original Solution:*

- *Notes:*
These doors are marked as Fire doors (both sides East/West), they are all about 19 lbs. The door closers need to be adjusted to 15 lbf maximum.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9265 Exterior Doors at the Chamber Entrance

Door

REF

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

ADA 2010 **404.2.10**
CBC 2016 **11B-404.2.10**

- *Original Problem Description:*
The bottom 10 inches of the double entrance doors do not provide a smooth, uninterrupted surface to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*

• *Notes:*
Remove the kick stop door openers and install the magnetic style like the council chamber doors.

9266 Entrance and

Door Hardware

REF

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

ADAAG **4.13.9**
ADA 2010 **404.2.7**
CBC 2016 **11B-404.2.7**

- *Original Problem Description:*
Exterior and interior passage doors provide accessible hardware.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*

• *Notes:*
New power door operator was installed.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9267 Parking Lot at the City Hall, Police entrance on Studio

Parking Signage

1 REF

• *SSA As-Built Description:*

No "Tow Away" sign provided at parking lot entrance does not include retrieval contact information (required in CA only).

CBC 2016 11B-502.8.2

• *SSA Proposed Solution:*

Provide compliant "Tow Away" sign at parking lot entrance when altering area.

• *Original Problem Description:*

Same sign as discussed above, but in different location

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

• *Notes:*

This is the sign at the entrance to the back of the police department does not have the location and phone number filled out on the sign. This needs to be completed.

9268 Council

Door Closer

ADAAG 4.13.11

REF

• *SSA As-Built Description:*

Excessive force required to open door.

ADA 2010 404.2.9

CBC 2016 11B-404.2.9

• *SSA Proposed Solution:*

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

• *Original Problem Description:*

East Fire door takes 20 lbs to open.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

• *Notes:*

Adjust door closer to open with a maximum force of 15 lbf.

Facility: **Elk Grove Police Services and Council Chambers**

Facility #: **1**

Address: **8400 Laguna Palms Way**

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

9269 Council

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
West Fire door takes 17 lbs to open.

• *Original Solution:*

ADAAG 4.13.11 REF
 ADA 2010 404.2.9
 CBC 2016 11B-404.2.9

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
N/A

• *Notes:*
Adjust door closer to open with a maximum force of 15 lbf.

9270 Women's Restroom in the Main Lobby

Lavatory

• *SSA As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.

• *SSA Proposed Solution:*
Insulate or cover water/drain pipe.

• *Original Problem Description:*
Sink by the wall needs pipes wrapped.

• *Original Solution:*

ADAAG 4.19.4 REF
 ADA 2010 606.5
 CBC 2016 11B-606.5

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
N/A

• *Notes:*
All pipes under all the sinks must be wrapped to prevent burning, scapping or accidental cutting of the legs.

Total Costs for	Facility: Elk Grove Police Services and Council	\$8,215.00
------------------------	--	-------------------

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9206 Parking Lot at the Facility

Parking

• *SSA 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).

• *SSA Proposed Solution:*

Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.

• *Original Problem Description:*

There are three accessible parking spaces designated out of 68 total parking spaces marked in the parking lot, which is sufficient in number as required for the parking lot. Each accessible parking space provided in the parking lot measures 108 inches wide and less than 216 inches long. At the

entrance to each access aisle there is no 12 inch high white lettering

• *Original Solution:*

Four out of the 68 total number of marked parking spaces in the parking lot, meets the number required to be designated exclusively for accessible parking in the parking lot, according to ADAAG and CBC 1129B. Restripe the designated accessible parking spaces in the parking lot each measuring at least 216 inches long. Add the words NO PARKING in 12 inch high white letters at the entrance to each accessible parking access aisle.

CBC 2016 11B-502.3.3

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

REF



9207 Parking Lot at the Facility

Parking

• *SSA As-Built Description:*

Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.

• *SSA Proposed Solution:*

Provide wheel stops to prevent encroachment.

• *Original Problem Description:*

There is no device at the head of the accessible parking spaces or other general parking spaces to prevent vehicles from encroaching into the minimum width of the accessible walkway.

• *Original Solution:*

Install wheelstops at the head of the accessible parking spaces and at the general parking spaces along the accessible sidewalk path of travel to each entrance of the facility. Wheelstops shall be used to prevent vehicles from encroaching into accessible aisles or walkways, but shall not present addition encroachment into those areas (see CBC 1129B.4.3).

CBC 2016 11B-502.7.2

Priority 1

Severity 3

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

1 JOB \$75 \$75



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9208 Parking Lot at the Facility

Parking Signage

• *SSA As-Built Description:*
No "Tow Away" sign at parking lot entrance (required in CA only).

CBC 2016 11B-502.8.2

• *SSA Proposed Solution:*
Provide "Tow Away" sign at parking lot entrance when altering area.

• *Original Problem Description:*
There is warning signage posted at the entrances from Fox Run and Laguna Palms Way regarding unauthorized use of accessible parking spaces in the parking lot, though the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been blank.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Original Solution:*
Fill in the blank spaces which are required to furnish the point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information (see CBC 1129B.5).

REF



9209 Curb Ramp at the Accessible Parking by the Main Entrance

Curb Ramp

• *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.

ADAAG 4.7.7

ADA 2010 705.1

• *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

CBC 2016 11B-705.1.2.2

• *Original Problem Description:*
The concrete sidewalk curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Original Solution:*
Install a detectable warning surface which extend the full length and width of the concrete curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

REF



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9211 Curb Ramps at the South West Corner Between the Facilities

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF



- *Original Problem Description:*
Each concrete curb ramp located at the triangular crosswalk between the facilities does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

- *Original Solution:*
Install a detectable warning surface which extend the full length and width of each concrete curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

9212 Curb Ramp South of City Hall in the Center of the Parking Lot

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF



- *Original Problem Description:*
Each concrete curb ramp south of city hall in the center of the parking lot does not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
2015

- *Original Solution:*
Install a detectable warning surface which extend the full length and width of each concrete curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9213 Curb Ramp North East of the Facility

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2



- *Original Problem Description:*
The concrete curb ramp does not provide a detectable warning surface which includes truncated domes.

- *Mitigation Status:*
Compliant
- *Date of Repair:*
2015

- *Original Solution:*
Install a detectable warning surface which extend the full length and width of the concrete curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

9214 Directional Signage

Signage

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

ADAAG 4.1.2(7)(c)
 ADA 2010 216.6
 CBC 2016 11B-216.6

1 JOB \$230 \$230



Directional Signage

- *Original Problem Description:*
There is no directional signage to the accessible entrance from the public right of way or other common use areas.

- *Mitigation Status:*
Non-Compliant
- *Date of Repair:*
N/A

- *Original Solution:*
Install directional signage to each common area complying with CBC 1117B.5 and ADAAG 4.30.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9215 Entrance Door

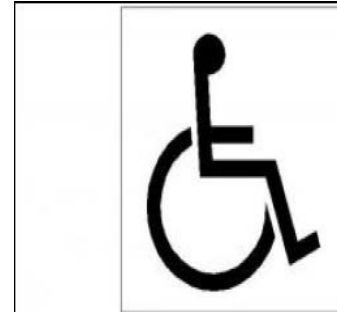
Signage

- *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.
- *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

Priority 1
Severity 2

REF



- *Original Problem Description:*
There is no signage with the International Symbol of Accessibility on the entrance door to the facility designating it as accessible.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
The International Symbol of Accessibility shall be the standard used to identify facilities that are accessible to and usable by physically disabled persons (see CBC 1117B.5.1). All building entrances that are accessible to and usable by persons with disabilities shall be identified with an ISA symbol (see CBC 1117B.5.7).

9216 Electronic Keypad at the Main Entrance

Clear Space

- *SSA As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *SSA Proposed Solution:*
Relocate existing furniture/obstructions.

ADAAG 4.1.2(12) &
ADA 2010 309.2
CBC 2016 11B-309.2

REF



- *Original Problem Description:*
There is insufficient clear floor space provided at the electronic keypad to the right of the main entrance.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*
There shall be a minimum clear floor space provided in front of the device of at least 30 inches by 48 inches.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9217 The main entrance

Signage

• *SSA 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.

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

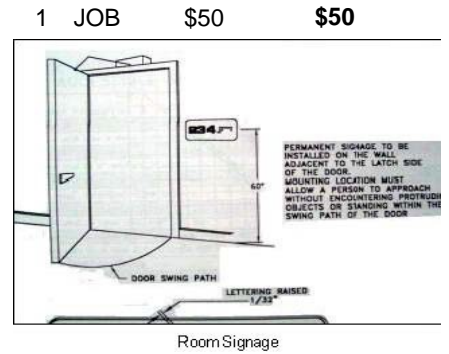
• *Original Problem Description:*
The main entrance, administration office, police department and other common use rooms do not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Original Solution:*
Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of each entry doorway stating "ROOM" with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

Priority **1**
Severity **3**

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$50 \$50

Room Signage

9218 Administration Office Reception Area

Sales and Service Counters

• *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).

• *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

• *Original Problem Description:*
The Administration office reception counter was inspected and was found to comply with height and length requirements.

• *Original Solution:*
Make certain that services provided at the Administration office reception counter are accessible and that a clear accessible route to the counter is provided at all times.

ADAAG 8.3
ADA 2010 904.4
CBC 2016 11B-904.4

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



REF

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9219 City Clerk Reception Counter

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

- *Original Problem Description:*
The City Clerk reception counter was inspected and was found to comply with height and length requirements.

- *Original Solution:*
Make certain that services provided at the City Clerk reception counter are accessible and that a clear accessible route to the counter is provided at all times.

ADAAG 8.3
 ADA 2010 904.4
 CBC 2016 11B-904.4

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2016

REF



9220 Sinks

Sink

- *SSA As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
- *SSA Proposed Solution:*
Remodel sink cabinet.

- *Original Problem Description:*
The sinks in the conference room in the Administration office, conference room in the police department and break room are in an enclosed cabinet, thereby preventing an accessible forward approach.

- *Original Solution:*
Sinks in rooms must provide clear floor space in front of each sink for an accessible forward approach and shall provide at least 27 inches clear knee space and a minimum of nine inches clear toe space (see ADAAG 4.19.2). If neither clear floor space and knee and toe clearance can be provided, remove each sink cabinet and replace with an accessible wall-mounted sink unit.

ADAAG 4.24.3
 ADA 2010 606.2
 CBC 2016 11B-606.2

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

REF



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9221 Sobriety Unisex Restroom

Signage

• *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

REF



9222 Sobriety Unisex Restroom

Grab Bars

• *SSA 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).

• *SSA Proposed Solution:*
Provide or relocate accessible side grab bar.

• *Original Problem Description:*
The length of the side grab bar in the restroom is less than 42 inches.

• *Original Solution:*
Replace the side grab bar in the restroom with a 42 or 48-inch side grab bar complying with ADAAG 4.26 and CBC 1115B.8. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.

ADAAG Fig. 29(b)
ADA 2010 604.5.1
CBC 2016 11B-604.5.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

REF



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9223 Sobriety Unisex Restroom

Accessories (Elementary)

ADAAG A4.2.5 & 6

REF

• *SSA As-Built Description:*

Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

CBC 2016 11B-603.5



• *SSA Proposed Solution:*

Provide new or modify specific restroom accessories.

• *Original Problem Description:*

The height of the controls and operating mechanisms for the soap dispenser in the restroom is greater than 40 inches in height.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Relocate the soap dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).

9224 Sobriety Unisex Restroom

Accessories

ADAAG 4.23.7

REF

• *SSA 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.

ADA 2010 308.2.1

CBC 2016 11B-603.5



• *SSA Proposed Solution:*

Relocate existing restroom accessories.

• *Original Problem Description:*

The height of the controls and operating mechanisms for the paper towel dispenser in the restroom is greater than 40 inches in height.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Relocate the paper towel dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9225 Vending Machine in the Break Room

Vending Machine

- *SSA As-Built Description:*
Vending machine coin slot or dispensing outlet, for side reach, more than 48" above floor.
- *SSA Proposed Solution:*
Advise vendor/leasing company to provide accessible vending machine.

ADAAG 4.2.6
ADA 2010 308.3.1
CBC 2016 11B-308.3.1

REF



- *Original Problem Description:*
The side reach height of the controls on the vending machine in the break room is greater than 54 inches above the floor.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*
Contact the owner of the vending machine about obtaining an accessible vending machine. Vending machine controls shall comply with ADAAG 5.8 and should be within the reach ranges specified in ADAAG 4.2.5 and ADAAG 4.2.6.

9226 Men's Restroom in the Locker Room

Signage

- *SSA As-Built Description:*
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).
- *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF



- *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9227 Men's Restroom in the Locker Room

Toilet Stall

- **SSA 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).
- **SSA Proposed Solution:**
Remove adjacent fixture and provide new enclosure at accessible water closet.

ADA 2010 **604.3.1; 604.3.2**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Priority 4
Severity 4

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



Men's Restroom in the Locker Room

- **Original Problem Description:**
There is insufficient clear floor space in the stall designated to be accessible in the restroom.

• **Mitigation Status:**
Non-Compliant
• **Date of Repair:**
N/A

- **Original Solution:**
Modify or replace the stall designated to be accessible in the restroom so that it complies with ADAAG 4.17.3, CBC 1115B and CBC Figures 11B-1A and 1B. Standard accessible stalls require 60 inches in width with 56 inches depth for wall-mounted toilets or 59 inches depth for floor-mounted toilets to accommodate individuals in wheelchairs. The minimum width of a front approach doorway shall provide at least 32 inches and a side-approach doorway shall provide at least 34 inches. The door shall swing outward, close automatically and provide accessible hardware.

9228 Men's Restroom in the Locker Room

Lavatory

- **SSA 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).
- **SSA Proposed Solution:**
Provide new accessible lavatory. Remodel restroom as needed.

ADAAG **4.19.3**
ADA 2010 **606.2**
CBC 2016 **11B-606.2, 11B-606.6**

Priority 4
Severity 4

1 JOB \$3,400 **\$3,400**



Men's Restroom in the Locker Room

- **Original Problem Description:**
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is greater than 18 inches.

• **Mitigation Status:**
Non-Compliant
• **Date of Repair:**
N/A

- **Original Solution:**
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28).

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9229 Men's Locker Room

Locker Facilities

- *SSA As-Built Description:*
Accessible locker(s) in dressing room not provided (5% of lockers; not less than one).
- *SSA Proposed Solution:*
Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.

ADAAG 4.1.3(12)(a)
ADA 2010 222.1
CBC 2016 11B-222.1

Priority 4
Severity 4

1 JOB \$750 **\$750**



Men's Locker Room

- *Original Problem Description:*
Lockers are available for use in the men's locker room.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
At least one locker or no less than one percent of the lockers in the men's locker room shall be made accessible for individuals with disabilities. Make certain that the accessible lockers are located on an accessible path of travel that is at least 36 inches in width (see CBC 1115B.6.4 and ADAAG 4.27).

9230 Men's Locker Room

Locker Facilities

- *SSA 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.
- *SSA Proposed Solution:*
Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

ADAAG 4.35.4
ADA 2010 803.4
CBC 2016 11B-803.4

Priority 4
Severity 3

1 JOB \$750 **\$750**



Men's Locker Room

- *Original Problem Description:*
The width of the benches in the locker room are less than 24 inches. The benches in the locker room is not fixed to the wall along the longer dimension.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install at least one bench with dimensions of 24 inches in width by 48 inches in length fixed to the wall along the longer dimension in the locker room. Mount the bench 17 inches to 19 inches above the finished floor with ADAAG 4.35.4 in the men's locker room. Provide sufficient clear floor space alongside the bench to allow a person using a wheelchair to make a parallel transfer onto the bench.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9231 Men's Locker Room

Shower

• *SSA As-Built Description:*
 ADAAG: L-shaped shower seat extending the full depth of the stall not provided. (seat shall be located 1-1/2" max. from the wall. The front of the seat (nearest to the opening) shall extend a 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).

• *SSA Proposed Solution:*
 Provide new, or relocate, folding wall-mounted shower seat.

ADAAG 4.21.3
 ADA 2010 610.3.2
 CBC 2016 11B-610.3.2

Priority 4
Severity 2

1 JOB \$550 \$550



Men's Locker Room

• *Original Problem Description:*
 There is a folding seat in the shower compartment designated to be accessible in the men's locker room, however the seat does not extend the full length along the wall of the longer dimension.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Install a seat extension in the shower compartment designated to be accessible that extends the full length along the wall of the longer dimension.

9232 Women's Restroom in the Locker Room

Signage

• *SSA As-Built Description:*
 Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*
 Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

ADAAG 4.30.6
 ADA 2010 703.4.1
 CBC 2016 11B-703.4.1

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

REF



• *Original Problem Description:*
 There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*
 The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9233 Women's Restroom in the Locker Room

Toilet Stall

• *SSA 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).

• *SSA Proposed Solution:*
Remove adjacent fixture and provide new enclosure at accessible water closet.

• *Original Problem Description:*
There is insufficient clear floor space in the stall designated to be accessible in the restroom.

• *Original Solution:*
Modify or replace the stall designated to be accessible in the restroom so that it complies with ADAAG 4.17.3, CBC 1115B and CBC Figures 11B-1A and 1B. Standard accessible stalls require 60 inches in width with 56 inches depth for wall-mounted toilets or 59 inches depth for floor-mounted toilets to accommodate individuals in wheelchairs. The minimum width of a front approach doorway shall provide at least 32 inches and a side-approach doorway shall provide at least 34 inches. The door shall swing outward, close automatically and provide accessible hardware.

ADA 2010 604.3.1; 604.3.2

CBC 2016 11B-604.3.1;
11B-604.3.2

Priority **4**

Severity **4**

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

1 JOB \$2,000 \$2,000



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9234 Women's Locker Room

Locker Facilities

- *SSA As-Built Description:*
Accessible locker(s) in dressing room not provided (5% of lockers; not less than one).
- *SSA Proposed Solution:*
Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.

ADAAG 4.1.3(12)(a)
ADA 2010 222.1
CBC 2016 11B-222.1

Priority 4
Severity 4

1 JOB \$750 **\$750**



Women's Locker Room

- *Original Problem Description:*
Lockers are available for use in the women's locker room.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
At least one locker or no less than one percent of the lockers in the women's locker room shall be made accessible for individuals with disabilities. Make certain that the accessible lockers are located on an accessible path of travel that is at least 36 inches in width (see CBC 1115B.6.4 and ADAAG 4.27).

9235 Women's Locker Room

Locker Facilities

- *SSA 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.
- *SSA Proposed Solution:*
Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

ADAAG 4.35.4
ADA 2010 803.4
CBC 2016 11B-803.4

Priority 4
Severity 3

1 JOB \$750 **\$750**



Women's Locker Room

- *Original Problem Description:*
The width of the bench in the locker room is less than 24 inches. The bench in the locker room is not fixed to the wall along the longer dimension.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install at least one bench with dimensions of 24 inches in width by 48 inches in length fixed to the wall along the longer dimension in the locker room. Mount the bench 17 inches to 19 inches above the finished floor with ADAAG 4.35.4 in the women's locker room. Provide sufficient clear floor space alongside the bench to allow a person using a wheelchair to make a parallel transfer onto the bench.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9236 Women's Locker Room

Shower

• *SSA As-Built Description:*
 ADAAG: L-shaped shower seat extending the full depth of the stall not provided. (seat shall be located 1-1/2" max. from the wall. The front of the seat (nearest to the opening) shall extend a 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).

• *SSA Proposed Solution:*
 Provide new, or relocate, folding wall-mounted shower seat.

• *Original Problem Description:*
 There is a folding seat in the shower compartment designated to be accessible in the women's locker room, however the seat does not extend the full length along the wall of the longer dimension.

• *Original Solution:*
 Install a seat extension in the shower compartment designated to be accessible that extends the full length along the wall of the longer dimension

ADAAG 4.21.3
 ADA 2010 610.3.2
 CBC 2016 11B-610.3.2

Priority 4
Severity 2

1 JOB \$550 \$550



Women's Locker Room

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

9237 Curb Ramp at the Accessible Parking by the South West

Curb Ramp

• *SSA As-Built Description:*
 Detectable warning not provided where pedestrian crosses vehicular area.

• *SSA Proposed Solution:*
 Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

• *Original Problem Description:*
 The concrete sidewalk curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Original Solution:*
 Install a detectable warning surface which extend the full length and width of the concrete curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

Priority 1
Severity 3

1 JOB \$250 \$250



• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9238 Passenger Loading Zone by the Main Entrance

Parking Aisle

• *SSA As-Built Description:*
 Accessible parking aisle is not located on the passenger side (required in CA only).

• *SSA Proposed Solution:*
 Modify parking aisle(s) to create accessible space by restriping.

ADA 2010 502.3.4
 CBC 2016 11B-502.3.4

REF



• *Original Problem Description:*
 There is no required striped access aisle adjacent to the passenger loading zone by the main entrance. There is no signage designating accessibility posted at the passenger loading zone.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

• *Original Solution:*
 Stripe an access aisle at least 5 feet (60 inches) wide and 20 feet (240 inches) long adjacent and parallel to the vehicle pull-up space. The access aisle striping for the passenger loading zone shall provide immediate access to the adjacent curb ramp. Post signage designating the passenger loading zone as accessible (see CBC 1131B and ADAAG 4.1.2(7)(b)). The sign should contain the International Symbol of Accessibility.

9239 Passenger Loading Zone by the Main Entrance

Curb Ramp

• *SSA As-Built Description:*
 No curb ramp available where an accessible route crosses a curb.

• *SSA Proposed Solution:*
 Provide new curb ramp.

ADAAG 4.7.1
 ADA 2010 303.4
 CBC 2016 11B-402.2

REF



• *Original Problem Description:*
 There is no curb ramp provided at the passenger loading zone by the main entrance.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

• *Original Solution:*
 Curb ramps are required at passenger loading zones to provide access between levels. Install a curb-cut ramp that provides a slope no greater than 8.33% with a width of at least 48 inches. The curb-cut ramp shall provide immediate access from the striping of the passenger loading zone access aisle to the sidewalk level.

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9240 Employee Only Men's Restroom in the Administration Office

Signage

• *SSA As-Built Description:*

Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*

There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e) and ADAAG 4.30.

ADAAG 4.30.6

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

9241 Employee Only Men's Restroom in the Administration Office

Coat Hook

• *SSA As-Built Description:*

Accessible coat hook not within reach range.

• *SSA Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

• *Original Problem Description:*

The height of the coat hook on the entrance door in the restroom is greater than 40 inches in height.

• *Original Solution:*

Lower the coat hook on the entrance door in the restroom to a maximum height of 40 inches above the finished floor (see CBC 1115B.9.2).

ADAAG 4.2.5

ADA 2010 603.4

CBC 2016 11B-603.4

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9242 Employee Only Women's Restroom in the Administration

Signage

• *SSA As-Built Description:*

Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*

There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*

The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

9243 Employee Only Women's Restroom in the Administration

Coat Hook

• *SSA As-Built Description:*

Accessible coat hook not within reach range.

• *SSA Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

• *Original Problem Description:*

The height of the coat hook on the entrance door in the restroom is greater than 40 inches in height.

• *Original Solution:*

Lower the coat hook on the entrance door in the restroom to a maximum height of 40 inches above the finished floor (see CBC 1115B.9.2).

ADAAG 4.2.5

ADA 2010 603.4

CBC 2016 11B-603.4

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9244 Employee Only Women's Restroom in the Administration

Water Closet

• *SSA As-Built Description:*
 Flush Control: Operating handle not mounted toward wide side of stall.

• *SSA Proposed Solution:*
 Replace flush control with properly mounted accessible type, or install sensor flush.

• *Original Problem Description:*
 The flush control on the toilet in the restroom is not on the wide (approach) side of the toilet.

• *Original Solution:*
 Relocate the flush control on the toilet in the restroom so that it is on the wide (approach) side of the toilet area (see ADAAG 4.16.5). Flush controls shall be hand-operated or automatic mechanisms.

ADAAG 4.16.5
 ADA 2010 604.6
 CBC 2016 11B-604.6

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

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



9245 Employee Only Women's Restroom in the Administration

Lavatory

• *SSA 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).

• *SSA Proposed Solution:*
 Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
 The distance from the center of the toilet to the nearest side wall in the restroom is less than 18 inches.

• *Original Solution:*
 Relocate the toilet so that the distance from the centerline of the toilet to the nearest side wall in the restroom is exactly 18 inches (see ADAAG Figure 28).

ADAAG 4.19.3
 ADA 2010 606.2
 CBC 2016 11B-606.2, 11B-606.6

Priority 4
Severity 4

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

1 JOB \$3,400 **\$3,400**



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9246 Men's Restroom in the Main Lobby

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF



• Mitigation Status:
Compliant
• Date of Repair:
2015

9247 Men's Restroom in the Main Lobby

Lavatory

• SSA 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).

• SSA Proposed Solution:
Provide new accessible lavatory. Remodel restroom as needed.

• Original Problem Description:
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is less than 18 inches.

• Original Solution:
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28).

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

Priority 3
Severity 4

1 JOB \$3,400 **\$3,400**



• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A

Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9248 Women's Restroom in the Main Lobby

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• Mitigation Status:
Compliant
• Date of Repair:
2015

REF



9249 Women's Restroom in the Main Lobby

Lavatory

• SSA 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).

• SSA Proposed Solution:
Provide new accessible lavatory. Remodel restroom as needed.

• Original Problem Description:
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is greater than 18 inches.

• Original Solution:
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28).

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

Priority 3
Severity 4

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A

1 JOB \$3,400 **\$3,400**



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9250 Women's Restroom in the Main Lobby

Accessories

• *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

• *Original Problem Description:*
The bottom edge of the reflecting surface of the mirror in the restroom is greater than 40 inches above the finished floor.

• *Original Solution:*
Lower the mirror in the restroom so that the bottom edge of the reflecting surface is no higher than 40 inches above the finished floor and the topmost portion of the reflecting surface extends at least 74 inches above the finished floor (see ADAAG A4.19.6). A single, full-length mirror is recommended since it can accommodate all people. Make certain to provide a minimum clear floor space in front of the mirror of 30 inches in width and 48 inches in length.

ADAAG 4.19.6
ADA 2010 603.3
CBC 2016 11B-603.3

Priority 3
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



9251 Main Entrance

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
The door opening force for the exterior main entrance door is greater than 8 1/2 pounds of force.

• *Original Solution:*
Adjust the closers on the exterior main entrance door to a maximum door opening force of 8 1/2 pounds of force (see ADAAG 4.13.11 and CBC 1004.5.1).

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9252 Entrance and Interior Doors

Door Hardware

• *SSA As-Built Description:*
Door does not have accessible operating hardware.

• *SSA Proposed Solution:*
Provide lever handle or other accessible hardware.

• *Original Problem Description:*
Exterior and interior passage doors provide accessible hardware.

• *Original Solution:*
Maintain door hardware and monitor any door changes for continued accessibility (see ADAAG 4.13.9).

ADAAG 4.13.9
ADA 2010 404.2.7
CBC 2016 11B-404.2.7

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



9253 General

Alarm Signal

• *SSA As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *SSA Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

• *Original Problem Description:*
Install visual warning devices integrated with the facility's alarm system complying with CBC 1114B.2.5, ADAAG 4.1.3(14) and ADAAG 4.28 throughout the facility.

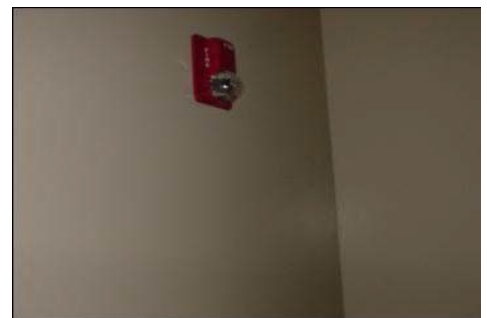
• *Original Solution:*
Altering a facility's programs, or addressing higher priority barriers can reduce or eliminate the need for an area of rescue assistance, such as making certain that an individual with a disability participates in programs located near an already accessible exit. Otherwise creating an accessible exit can provide an acceptable alternative to providing an area of rescue assistance.

ADAAG 4.1.3(14) &
ADA 2010 215.1 & 702.1
CBC 2016 11B-215.1 &
11B-702.1

Priority 3
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$400 \$400



Facility: **Elk Grove Police Administration**

Facility #: **2**

Address: **8380 Laguna Palms Way**

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

9254 General

Fire and Safety

1 NON \$0

- *SSA As-Built Description:*
- *SSA Proposed Solution:*



• *Original Problem Description:*
The facility shall have a fire and life safety emergency plan approved by the local building official that specifically addresses the evacuation of individuals with disabilities.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Original Solution:*
A fire and life safety emergency plan that specifically addresses the evacuation of individuals with disabilities must be approved by local building officials and the state fire official and comply with CFC Part 9 and CBC 1114B.2 for areas of rescue assistance.

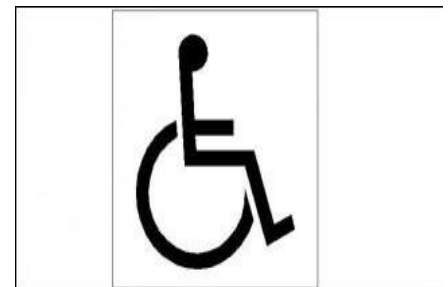
9265 reception counter

Signage

1 JOB \$80 \$80

- *SSA As-Built Description:*
Signage to provide information regarding attendant services is missing.
- *SSA Proposed Solution:*
Provide sign stating "Attendant Service is Available"

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



Accessible Assistance Signage

• *Original Problem Description:*
The facility does not provide accessible signage at the reception counter that indicates there is assistance provided upon request.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

• *Original Solution:*
Provide signage at the reception counter that states: "Assistance Is Available, Please Contact an Employee." The sign should contain the International Symbol of Accessibility.

Total Costs for	Facility: Elk Grove Police Administration	\$23,435.00
------------------------	--	--------------------

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

3 Accessible Parking

Minimum Number

• *SSA As-Built Description:*
 Accessible parking spaces provided not accessible; multiple compliance violations.

• *SSA Proposed Solution:*
 Remodel area to provide compliant accessible spaces

ADA 2010 502.1
 CBC 2016 11B-502.1

1 REF



Accessible Parking

• *Original Problem Description:*
 There is one accessible parking space out of six parking spaces marked, which is sufficient for compliance. The accessible parking space does not measure 108 inches wide and 216 inches long. The access aisle, located on the passenger's side (right side) of the parking space, measures less than the required 96 inches wide. The parking space is not "vanaccessible". The access aisle does not contain "NO PARKING" in

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

• *Original Solution:*
 One out of the six total number of marked parking space meets the number required to be designated exclusively for accessible parking, according to ADAAG and CBC 1129B. Restripe the existing parking space marked accessible to create one vanaccessible parking space measuring at least 108 inches wide and 216 inches long with an access aisle measuring at least 96 inches wide (8 feet) located on the passenger side (right side) of the parking space (see CBC 1129B). Add the words NO PARKING in 12 inch high white letters at the entrance to the accessible parking access aisle.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

4 Accessible Parking

Parking Signage

• *SSA As-Built Description:*
Sign relating to parking privileges for disabled persons is non-compliant.

• *SSA Proposed Solution:*
Provide compliant parking signage that does not contain the word "handicapped".

• *Original Problem Description:*
There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.

• *Original Solution:*
Post a sign in a conspicuous place to the entrance of the parking lot, or immediately adjacent to and visible from each accessible parking space. The warning sign shall measure at least 17 inches by 22 inches in size and consist of lettering at least 1 inch in height that clearly and conspicuously states the following: "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or license plates issued for persons with disabilities may be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____." Fill in the blank spaces with appropriate information as a permanent part of the sign and maintain the currency of the information (see CBC 1129B.5).

ADA 2010 502.6
CBC 2016 11B-502.6

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

REF



Accessible Parking

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

5 Accessible Parking

On-Street Parking

• *SSA As-Built Description:*

A parking area does not contain at least one van accessible parking space of eight accessible spaces.

• *SSA Proposed Solution:*

Create a van-accessible parking space, with a 96" wide street-level aisle running along the full length of the right side of the parking spot. One in every eight accessible parking spaces, but not less than one, must be van accessible.

• *Original Problem Description:*

There is no additional signage marked "van-accessible" at the van-accessible parking space.

• *Original Solution:*

Van-accessible parking spaces shall provide additional signage mounted below the International Symbol of Accessibility that states "VAN-ACCESSIBLE" (see CBC 1129B.5 and ADAAG 4.6.4).

ADAAG 4.1.2 (5)(b)

PROWAG R214

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

1 REF



Accessible Parking

6 Accessible Route from the Public Right of Way

Accessible Route

• *SSA As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

• *SSA Proposed Solution:*

Provide new 48" wide walk / sidewalk.

• *Original Problem Description:*

There is no accessible route from the public right of way off of Elk Grove Boulevard to the accessible entrance of the facility.

• *Original Solution:*

Provide at least one accessible route from the public right of way to the accessible entrance of the facility. Make certain to post signage indicating the direction to accessible building entrances at every major junction along the accessible route. Signs shall include the International Symbol of Accessibility.

ADAAG 4.3.2

ADA 2010 206.1

CBC 2016 11B-206.1

Priority 1

Severity 3

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2007

• *Notes:*

Post directional signage.

? LF \$45 ?



Accessible Route from the Public Right of Way

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

7 Accessible Route from the Public Right of Way

Parking

• *SSA As-Built Description:*
Crossing of vehicular traffic lane not marked as crosswalk.

• *SSA Proposed Solution:*
Provide painted crosswalk.

• *Original Problem Description:*
There is no crosswalk provided on the path of travel from the public right of way to the facility. The required accessible route crosses a vehicular way.

• *Original Solution:*
Stripe a crosswalk not less than 48 inches wide on the path of travel to the accessible entrance of the facility. Provide a level surface that does not exceed a slope greater than 5%. Cross slopes shall not exceed 2%. Detectable warnings should be placed at the entrance and exit of the crosswalk.

ADAAG 4.3.2; 4.1.2(5)

ADA 2010 502.3

CBC 2016 11B-502.3

• *Mitigation Status:*

No Action

• *Date of Repair:*

N/A

REF



Accessible Route from the Public Right of Way

8 Accessible Route from the Public Right of Way

Walk

• *SSA As-Built Description:*
Walk: Irregular surface in pavement.

• *SSA Proposed Solution:*
Smooth pavement surface; grind or refinish surface.

• *Original Problem Description:*
The surface of the path of travel is rough and uneven, providing a hazardous surface for individuals with mobility impairments and the general public. There are slopes greater than 5% on the path of travel from the sidewalk off of Elk Grove Boulevard to the facility.

• *Original Solution:*
Resurface the path of travel to provide a level surface that does not exceed a slope greater than 5%. Cross slopes shall not exceed 2%.

ADAAG 4.5.2

ADA 2010 303.1; 302.1

CBC 2016 11B-303.1; 11B-302.1

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

REF



Accessible Route from the Public Right of Way

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

9 Sidewalk in front of the Main Entrance

Walk

• *SSA As-Built Description:*
Walk: Irregular surface in pavement.

• *SSA Proposed Solution:*
Smooth pavement surface; grind or refinish surface.

• *Original Problem Description:*
The surface of the primary sidewalk path of travel to the main entrance and the courtyard is rough and uneven, providing a hazardous surface for individuals with mobility impairments and the general public.

• *Original Solution:*
Resurface the path of travel to provide a smooth, firm, stable and slip-resistant surface (see CBC 1124B.1, ADAAG 4.3.6 and ADAAG 4.5).

ADAAG 4.5.2
ADA 2010 303.1; 302.1
CBC 2016 11B-303.1; 11B-302.1

Priority **1**
Severity **3**



Sidewalk in front of the Main Entrance

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2007

10 Main Entrance Door

Signage

• *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.

• *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

• *Original Problem Description:*
The main entrance does not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Original Solution:*
Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of the entry doorway stating ENTRANCE from the outside and EXIT from the inside, with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A



Main Entrance Door

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

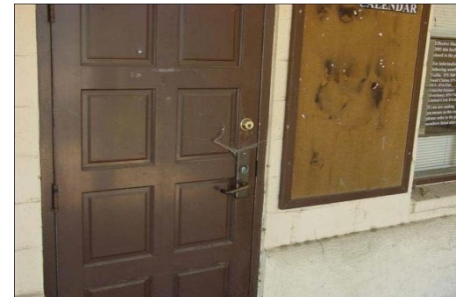
11 Main Entrance Door

Signage

- *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.
- *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

ADAAG 4.1.2(7)(c)
 ADA 2010 216.6
 CBC 2016 11B-216.6

REF



Main Entrance Door

- *Original Problem Description:*
There is no signage with the International Symbol of Accessibility on the entrance door to the facility designating it as accessible.

• *Mitigation Status:*
No Action

• *Date of Repair:*

N/A

- *Original Solution:*
The International Symbol of Accessibility shall be the standard used to identify facilities that are accessible to and usable by physically disabled persons (see CBC 1117B.5.1). All building entrances that are accessible to and usable by persons with disabilities shall be identified with an ISA symbol (see CBC 1117B.5.7).

• *Notes:*

This is not an accurate citation and no signage is required here

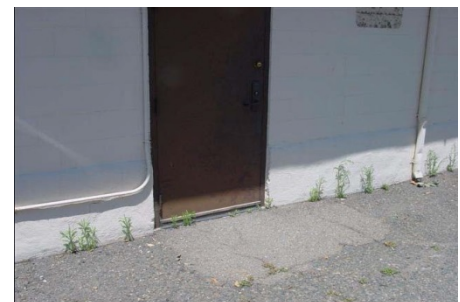
12 Rear Entrance Door

Length

- *SSA As-Built Description:*
Landing less than 60" long (CA only: bottom landing less than 72").
- *SSA Proposed Solution:*
Modify ramp landing.

ADAAG 4.8.4(2)
 ADA 2010 405.7.3
 CBC 2016 11B-405.7.3

REF



Rear Entrance Door

- *Original Problem Description:*
There is no level landing provided at the rear entrance door.

• *Mitigation Status:*
No Action

• *Date of Repair:*

N/A

- *Original Solution:*
Provide a level and clear landing at least 60 inches in length in the direction of the door swing.

• *Notes:*

This door is no longer an exit or entrance. If the required door is used again then a compliant landing and ramp will be added to the outside of the building.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

13 Rear Entrance Door

Door Threshold

- *SSA As-Built Description:*
Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.
- *SSA Proposed Solution:*
Modify threshold to have beveled edge on each side.

ADAAG 4.1.6(3)(d)(ii)
 ADA 2010 404.2.5
 CBC 2016 11B-404.2.5

REF



Rear Entrance Door

- *Original Problem Description:*
The height of the threshold at the entrance door is greater than 1/4 inch but does not exceed 1/2 inch.

• *Mitigation Status:*
No Action

• *Date of Repair:*

N/A

- *Original Solution:*
Modify the door threshold to provide a threshold with a slope no greater than a beveled 1/2 inch.

- *Notes:*
This door is no longer an exit or entrance. If the required door is used again then a compliant threshold will be added.

14 Rear Entrance Door

Signage

- *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.
- *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

ADAAG 4.1.2(7)(c)
 ADA 2010 216.6
 CBC 2016 11B-216.6

REF



Rear Entrance Door

- *Original Problem Description:*
The rear entrance door does not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Mitigation Status:*
No Action

• *Date of Repair:*

N/A

- *Original Solution:*
Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of the entry doorway stating ENTRANCE from the outside and EXIT from the inside, with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

- *Notes:*
This door is no longer an exit or entrance. If the door is used again then the compliant signage will be added to the outside of the building.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

15 Door Hardware

Door Hardware

• *SSA As-Built Description:*
Door does not have accessible operating hardware.

• *SSA Proposed Solution:*
Provide lever handle or other accessible hardware.

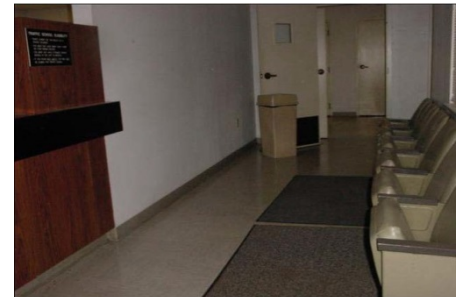
• *Original Problem Description:*
Exterior and interior passage doors provide accessible hardware.

• *Original Solution:*
Maintain door hardware and monitor any door changes for continued accessibility (see ADAAG 4.13.9).

ADAAG 4.13.9
ADA 2010 404.2.7
CBC 2016 11B-404.2.7

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

REF



Door Hardware

16 Reception Counter

Sales and Service Counters

• *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).

• *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

• *Original Problem Description:*
The height of the main reception counter is greater than 34 inches.

• *Original Solution:*
Lower at least a 36 inch wide portion of the counter to a maximum height between 28 and 34 inches (see CBC 1122B.4).

ADAAG 8.3
ADA 2010 904.4
CBC 2016 11B-904.4

• *Mitigation Status:*
No Action
• *Date of Repair:*
N/A

• *Notes:*
This counter has been eliminated with the remodel and a compliant element has been used in its place

REF



Reception Counter

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

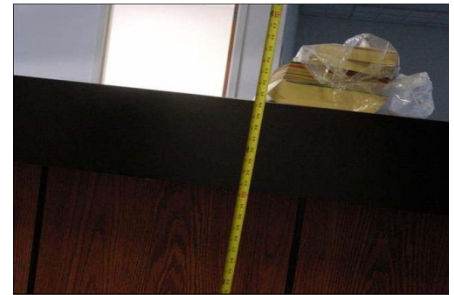
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
-------------------	--	-------------------------	-----	------	------	-------

17 Reception Counter

Signage

- *SSA As-Built Description:*
Signage to provide information regarding attendant services is missing.
- *SSA Proposed Solution:*
Provide sign stating "Attendant Service is Available".

REF



Reception Counter

- *Original Problem Description:*
The facility does not provide accessible signage at the reception counter that indicates there is assistance provided upon request.

• *Mitigation Status:*
No Action

• *Date of Repair:*
N/A

- *Original Solution:*
Provide signage at the reception counter that states: "Assistance Is Available, Please Contact an Employee." The sign should contain the International Symbol of Accessibility.

- *Notes:*
This is not an accurate citation and no singage is required here

18 Men's Restroom

Signage

- *SSA As-Built Description:*
Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.
- *SSA Proposed Solution:*
Provide sanitary facility sign that shows the international symbol.

ADAAG 4.1.2(7)(d)
ADA 2010 216.8
CBC 2016 11B-216.8

REF



Men's Restroom

- *Original Problem Description:*
There is no signage indicating accessibility on the latch side of the entry door of the restroom.

• *Mitigation Status:*
Compliant

• *Date of Repair:*
N/A

- *Original Solution:*
Post signage centered 60 inches above the ground surface on the latch side of the entrance door identifying the restroom as accessible. Signage shall include Braille and raised lettering, the gender or unisex use symbol and the ISA symbol.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

19 Men's Restroom

Toilet Stall

• *SSA As-Built Description:*
Toilet stall less than 60" wide.

• *SSA Proposed Solution:*
Provide new accessible stall

• *Original Problem Description:*
There is not sufficient clear floor space in the restroom. The stall partitions reduce the clear floor space in the restroom.

• *Original Solution:*
The restroom could be a single user type to provide sufficient clear floor space to inscribe a 60-inch diameter turning radius in the restroom. The stall partitions could be removed to provide the required clear floor space.

ADAAG 4.17.3
ADA 2010 604.8.1.1
CBC 2016 11B-604.8.1.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



Men's Restroom

20 Men's Restroom

Toilet Stall

• *SSA As-Built Description:*
Toilet stall less than 60" wide.

• *SSA Proposed Solution:*
Provide new accessible stall

• *Original Problem Description:*
There is insufficient clear floor space in the stall designated to be accessible in the restroom. The stall door does not have an inside handle.

• *Original Solution:*
Modify or replace the stall designated to be accessible in the restroom so that it complies with ADAAG 4.17.3, CBC 1115B and CBC Figures 11B-1A and 1B. Standard accessible stalls require 60 inches in width with 56 inches depth for wall-mounted toilets or 59 inches depth for floor-mounted toilets to accommodate individuals in wheelchairs. The minimum width of a front-approach doorway shall provide at least 32 inches and a side-approach doorway shall provide at least 34 inches. The door shall swing outward, close automatically and provide accessible hardware.

ADAAG 4.17.3
ADA 2010 604.8.1.1
CBC 2016 11B-604.8.1.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



Men's Restroom

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

21 Men's Restroom

Coat Hook

• *SSA As-Built Description:*
Accessible coat hook not within reach range.

• *SSA Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

• *Original Problem Description:*
The height of the coat hook is greater than 48 inches in height.

• *Original Solution:*
Relocate the coat hook to a maximum height of 48 inches.

ADAAG 4.2.5
ADA 2010 603.4
CBC 2016 11B-603.4

• *Mitigation Status:*
No Action
• *Date of Repair:*
N/A

• *Notes:*
There are no cook hooks in the retrofitted restroom.

REF



Men's Restroom

22 Men's Restroom

Accessories (Elementary)

• *SSA As-Built Description:*
Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

• *SSA Proposed Solution:*
Provide new or modify specific restroom accessories.

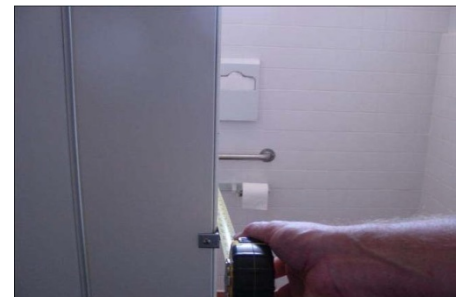
• *Original Problem Description:*
The seat cover dispenser in the restroom is mounted at a height greater than 40 inches.

• *Original Solution:*
Relocate the seat cover dispenser in the restroom so that the height is no greater than 40 inches above the finished floor (see CBC 1115B.9.2). Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar and provides sufficient clear floor space.

ADAAG A4.2.5 & 6

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

REF



Men's Restroom

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

23 Men's Restroom

Grab Bars

• *SSA 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).

• *SSA Proposed Solution:*
Provide or relocate accessible side grab bar.

• *Original Problem Description:*
The side grab bar in the restroom does not extend 54 inches from the back wall.

• *Original Solution:*
Remount the side grab bar so the front end extends at least 54 inches from the back wall and the back end is mounted within 12 inches of the back wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.

ADAAG Fig. 29(b)
ADA 2010 604.5.1
CBC 2016 11B-604.5.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

REF



Men's Restroom

24 Men's Restroom

Lavatory

• *SSA As-Built Description:*
Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided.

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
The distance from the center of the lavatory to the adjacent side wall in the restroom is less than 18 inches.

• *Original Solution:*
Relocate the lavatory to provide a centerline of at least 18 inches. Make sure to provide at least 29 inches of clear knee space between the finished floor and bottom of the lavatory apron and provide at least 27 inches at 8 inches under the apron (see ADAAG 4.19.2).

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

REF



Men's Restroom

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

25 Men's Restroom

Accessories

- *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.
- *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

ADAAG 4.19.6
 ADA 2010 603.3
 CBC 2016 11B-603.3



Men's Restroom

- *Original Problem Description:*
The bottom edge of the reflecting surface of the mirror in the restroom is greater than 40 inches above the finished floor.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2015

- *Original Solution:*
Lower the mirror in the restroom so that the bottom edge of the reflecting surface is no higher than 40 inches above the finished floor and the topmost portion of the reflecting surface extends at least 74 inches above the finished floor (see ADAAG A4.19.6). A single, full-length mirror is recommended since it can accommodate all people. Make certain to provide a minimum clear floor space in front of the mirror of 30 inches in width and 48 inches in length.

26 Woman's Restroom

Signage

- *SSA As-Built Description:*
Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.
- *SSA Proposed Solution:*
Provide sanitary facility sign that shows the international symbol.

ADAAG 4.1.2(7)(d)
 ADA 2010 216.8
 CBC 2016 11B-216.8



Women's Restroom

- *Original Problem Description:*
There is no signage indicating accessibility on the latch side of the entry door of the restroom.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Post signage centered 60 inches above the ground surface on the latch side of the entrance door identifying the restroom as accessible. Signage shall include Braille and raised lettering, the gender or unisex use symbol and the ISA symbol.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

27 Woman's Restroom

Grab Bars

- *SSA 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).

- *SSA Proposed Solution:*
Provide or relocate accessible side grab bar.

- *Original Problem Description:*
The side grab bar in the restroom does not extend 54 inches from the back wall.

- *Original Solution:*
Remount the side grab bar so the front end extends at least 54 inches from the back wall and the back end is mounted within 12 inches of the back wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.

ADAAG Fig. 29(b)
ADA 2010 604.5.1
CBC 2016 11B-604.5.1

- *Mitigation Status:*
Compliant
- *Date of Repair:*
N/A

REF



Women's Restroom

28 Woman's Restroom

Accessories

- *SSA 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.

- *SSA Proposed Solution:*
Relocate existing restroom accessories.

- *Original Problem Description:*
The seat cover dispenser in the restroom is mounted at a height greater than 40 inches.

- *Original Solution:*
Relocate the seat cover dispenser in the restroom so that the height is no greater than 40 inches above the finished floor (see CBC 1115B.9.2). Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar and provides sufficient clear floor space.

ADAAG 4.23.7
ADA 2010 308.2.1
CBC 2016 11B-603.5

- *Mitigation Status:*
Compliant
- *Date of Repair:*
N/A

REF



Women's Restroom

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

29 Woman's Restroom

Sink

• *SSA As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• *SSA Proposed Solution:*
Remodel sink cabinet.

ADAAG 4.24.3
ADA 2010 606.2
CBC 2016 11B-606.2

REF



Women's Restroom

• *Original Problem Description:*
The hot water heater under the sink reduces the clear floor space needed for a forward approach.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Original Solution:*
Relocate the hot water heater to provide clear knee and toe space under the lavatory.

30 Woman's Restroom

Accessories (Elementary)

• *SSA As-Built Description:*
Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

• *SSA Proposed Solution:*
Provide new or modify specific restroom accessories.

ADAAG A4.2.5 & 6
CBC 2016 11B-603.5

REF



Women's Restroom

• *Original Problem Description:*
The height of the controls and operating mechanisms for the soap dispenser in the restroom is greater than 40 inches in height.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

• *Original Solution:*
Relocate the soap dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

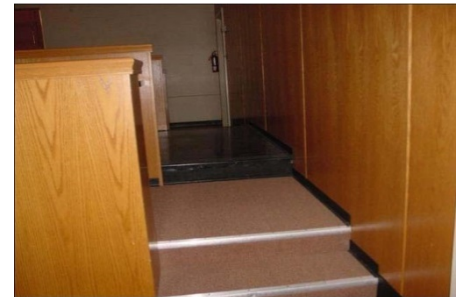
31 Raised Platform

Ramp

- *SSA As-Built Description:*
Ramp needed to provide disabled access at steps or change of level within building.
- *SSA Proposed Solution:*
Provide new ramp with handrails.

ADAAG 4.8
ADA 2010 405.8
CBC 2016 11B-405.8

REF



Raised Platform

- *Original Problem Description:*
There is stair access only to the raised platform preventing access to individuals with mobility impairments.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*
Since programs, services and activities may be provided in this location, those programs, services and activities are required to be made accessible. It is recommended that a ramp be installed or other means of vertical access.

32 General

Fire and Safety

- *SSA As-Built Description:*
- *SSA Proposed Solution:*

1 NON \$0



- *Original Problem Description:*
The facility shall have a fire and life safety emergency plan approved by the local building official that specifically addresses the evacuation of individuals with disabilities.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

- *Original Solution:*
A fire and life safety emergency plan that specifically addresses the evacuation of individuals with disabilities must be approved by local building officials and the state fire official and comply with CFC Part 9 and CBC 1114B.2 for areas of rescue assistance.

Facility: **Elk Grove Courthouse - Teen Center**

Facility #: **3**

Address: **8978 Elk Grove Blvd**

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

33 General

Alarm Signal

• *SSA As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *SSA Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

• *Original Problem Description:*
There are no visual warning devices in common areas of the facility.

• *Original Solution:*
Install visual warning devices integrated with the facility's alarm system complying with CBC 1114B.2.5, ADAAG 4.1.3(14) and ADAAG 4.28 in all common areas such as hallways, general use rooms, and in accessible restrooms and other accessible rooms.

ADAAG 4.1.3(14) &
ADA 2010 215.1 & 702.1
CBC 2016 11B-215.1 &
11B-702.1

• *Mitigation Status:*

No Action

• *Date of Repair:*

N/A

• *Notes:*

Altering a facility's programs, or addressing higher priority barriers can reduce or eliminate the need for an area of rescue assistance, such as making certain that an individual with a disability participates in programs located near an already accessible exit. Otherwise creating an accessible exit can provide an acceptable alternative to providing an area of rescue assistance.

REF



34 Woman's Restroom

Water Closet

• *SSA As-Built Description:*
Flush Control: Operating handle not mounted toward wide side of stall.

• *SSA Proposed Solution:*
Replace flush control with properly mounted accessible type, or install sensor flush.

• *Original Problem Description:*
The flush control on the toilet in the restroom is not on the wide (approach) side of the toilet.

• *Original Solution:*
Relocate the flush control on the toilet in the restroom so that it is on the wide (approach) side of the toilet area (see ADAAG 4.16.5). Flush controls shall be hand-operated or automatic mechanisms.

ADAAG 4.16.5
ADA 2010 604.6
CBC 2016 11B-604.6

• *Mitigation Status:*

Compliant

• *Date of Repair:*

N/A

REF



Women's Restroom

Total Costs for	Facility: Elk Grove Courthouse - Teen Center	\$0.00
------------------------	---	---------------

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

102 Accessible Parking

Parking

• *SSA As-Built Description:*
 Accessible parking space smaller than 8' wide (CA only: 9' x 18').

• *SSA Proposed Solution:*
 Modify parking space(s) to create accessible space.

• *Original Problem Description:*
 There are six accessible parking spaces out of 199 parking spaces which is sufficient in number as required for compliance. Four of the accessible parking spaces measure less than 108 inches wide. The designated "van-accessible" parking space does not comply with CBC 1129B. There is no "van-accessible" parking space at the front main entrance (south entrance).

• *Original Solution:*
 Six out of the 199 total number of marked parking spaces meets the number required to be designated exclusively for accessible parking according to ADAAG and CBC 1129B. Re-stripe the designated accessible parking spaces to create one van-accessible and five standard accessible parking spaces, each measuring at least 108 inches wide and 216 inches long. The "van-accessible" access aisle shall be on the passenger side of the accessible space, and measure at least 96 inches wide. The other spaces shall have access aisles at least 60 inches wide. The accessible parking space with the access aisle to the right of the space shall be designated "van-accessible."

ADAAG 4.6.3
 ADA 2010 502.2
 CBC 2016 11B-502.2

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

103 Accessible Parking

Parking

• *SSA As-Built Description:*
An accessible parking space has slope(s) greater than the allowed maximum 1:48 (2%) slope in any direction.

• *SSA Proposed Solution:*
Modify slope(s) at the accessible parking space to not exceed the 1:48 (2%) maximum slope in any direction.

• *Original Problem Description:*
The surface of four of the accessible parking spaces in front of the main entrance, have slopes greater than 2%.

• *Original Solution:*
Pave the parking lot at the accessible spaces to provide a level surface. Parking surfaces and access aisles shall be located in areas not exceeding 2% slope in all directions (see CBC 1129B and ADAAG 4.6.3).

ADAAG 4.6.3

PROWAG R404.2

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

1 REF



104 Accessible Parking

Identification

• *SSA As-Built Description:*
Sign for accessible parking space is missing or non-compliant.

• *SSA Proposed Solution:*
Provide compliant parking signage.

• *Original Problem Description:*
The bottom edge of the post-mounted signage designating the "van accessible" parking space (at the rear parking) is 79 1/2 inches above the level of the parking space.

• *Original Solution:*
Modify the height or replace the post-mounted signage designating the accessible parking space to provide at least 80 inches from the parking space finished grade to the bottom edge of the sign. The sign shall be located so that it cannot be obscured by a vehicle parked in the space (see CBC 1129B.5).

ADAAG 4.6.4

ADA 2010 502.6

CBC 2016 11B-502.6

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

105 Accessible Parking

Parking Signage

• *SSA As-Built Description:*

No "Tow Away" sign provided at parking lot entrance does not include retrieval contact information (required in CA only).

• *SSA Proposed Solution:*

Provide compliant "Tow Away" sign at parking lot entrance when altering area.

CBC 2016 11B-502.8.2

1 REF



• *Original Problem Description:*

There is warning signage posted at the entrances from Laguna Palms Way and Office Park Circle regarding unauthorized use of accessible parking spaces in the parking lot, though the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

• *Original Solution:*

Fill in the blank spaces which are required to furnish the point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the signs and maintain the currency of the information (see CBC 1129B.5). Make sure to add the CVC22511.8(a)(d) to the signs.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

106 Accessible Parking

Parking

• *SSA As-Built Description:*

Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.

• *SSA Proposed Solution:*

Provide wheel stops to prevent encroachment.

CBC 2016 11B-502.7.2

1 REF



• *Original Problem Description:*

There is no device at the head of the general parking spaces along the east side of the building (off of Office Park Drive) to prevent vehicles from encroaching into the minimum width of the accessible walkway.

• *Original Solution:*

Install a wheelstop at the head of the parking spaces located east of the building. Wheelstops shall be used to prevent vehicles from encroaching into accessible aisles or walkways, but shall not present addition encroachment into those areas (see CBC 1129B.4.3).

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

107 Curb Ramp at Public Right of Way

Curb Ramp

- *SSA As-Built Description:*
- *SSA Proposed Solution:*

1 NON \$0



• *Original Problem Description:*
The curb ramp connecting the public right of way off Laguna Palm Way to the path of travel to the building is on city property, though provides access to programs, services, and activities.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

• *Original Solution:*
Contact the City of Elk Grove to modify or install compliant curb ramps located on city property. The Entity is responsible for providing access to programs, services and activities.

108 Curb Ramps at Accessible Parking (South of Building)

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
ADA 2010 705.1
CBC 2016 11B-705.1.2.2

REF



• *Original Problem Description:*
The curb ramps do not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

• *Original Solution:*
Install a detectable warning surface which extends the full length and width of the curb ramps with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the curb ramps. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

109 Curb Ramps West of Building

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

• *Original Problem Description:*
The curb ramps do not provide a detectable warning surface which includes truncated domes.

• *Original Solution:*
Install a detectable warning surface which extends the full length and width of the curb ramps with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the curb ramps. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

ADAAG 4.7.7
ADA 2010 705.1
CBC 2016 11B-705.1.2.2

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



110 Curb Ramp at Rear Entrance (North of Building)

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

• *Original Problem Description:*
The curb ramp does not provide a detectable warning surface which includes truncated domes.

• *Original Solution:*
Install a detectable warning surface which extends the full length and width of the curb ramp and its side flares with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

ADAAG 4.7.7
ADA 2010 705.1
CBC 2016 11B-705.1.2.2

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

111 Curb Ramps at Entrance of Parking Lot off Laguna Palms

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF



- *Original Problem Description:*
The curb ramps do not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2012

- *Original Solution:*
Install a detectable warning surface which extends the full length and width of the curb ramp with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the concrete curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

112 Curb Ramps at Entrance of Parking Lot off Office Park Circle

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF



- *Original Problem Description:*
The concrete curb ramps do not provide a detectable warning surface which includes truncated domes.

• *Mitigation Status:*
Compliant
 • *Date of Repair:*
 2012

- *Original Solution:*
Install a detectable warning surface which extends the full length and width of the curb ramps with truncated domes that contrast visually by either light on dark or dark on light which is an integral part of the curb ramp. The truncated domes may be cast in place or stamped or of a prefabricated surface treatment (see CBC 1127B.5.8).

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

113 Accessible Path of Travel from the Public Right of Way

Accessible Route

- *SSA As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *SSA Proposed Solution:*
Provide new 48" wide walk / sidewalk.

ADAAG 4.3.2
ADA 2010 206.1
CBC 2016 11B-206.1

? LF \$45 ?

Priority **1**
Severity **2**



- *Original Problem Description:*
There is an accessible route from the public right of way to the accessible entrance of the facility.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Provide at least one accessible route from the public right of way to the accessible entrance of the facility. Make certain to post signage indicating the direction to accessible building entrances at every major junction along the accessible route. Signs shall include the International Symbol of Accessibility.

• *Notes:*
Post directional signage.

114 Accessible Path of Travel from the Public Right of Way

Running Slope

- *SSA As-Built Description:*
The grade of the pedestrian access route within a sidewalk exceeds 1:20 (5%) and exceeds the grade established for the adjacent roadway.

ADAAG 4.3.7
ADA 2010 403.3
PROWAG R302.5
CBC 2016 11B-403.3

REF



- *SSA Proposed Solution:*
Repave or modify the existing pedestrian route as necessary to provide a slope not exceeding the grade established for the adjacent roadway or 1:20 (5%).

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

- *Original Problem Description:*
There are slopes greater than 5% on the primary path of travel from the public right of way.

- *Original Solution:*
Resurface the path of travel to provide a level surface that does not exceed a slope greater than 5%. Cross slopes shall not exceed 2%. Otherwise, modify the sidewalk into a ramp that complies with CBC 1133B.5 and ADAAG 4.8.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

115 Accessible Path of Travel from the Public Right of Way

Parking

• *SSA As-Built Description:*
Crossing of vehicular traffic lane not marked as crosswalk.

• *SSA Proposed Solution:*
Provide painted crosswalk.

• *Original Problem Description:*
There is no striped crosswalk provided on the path of travel from the public right of way to the facility. The required accessible route crosses a vehicular way.

• *Original Solution:*
Stripe a crosswalk not less than 48 inches wide on the path of travel to the accessible entrance of the facility. Provide a level surface that does not exceed a slope greater than 5%. Cross slopes shall not exceed 2%. Detectable warnings should be placed at the entrance and exit of the crosswalk.

ADAAG 4.3.2; 4.1.2(5)
ADA 2010 502.3
CBC 2016 11B-502.3

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



116 Stairway in Main Lobby

Stairway

• *SSA As-Built Description:*
Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).

• *SSA Proposed Solution:*
Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

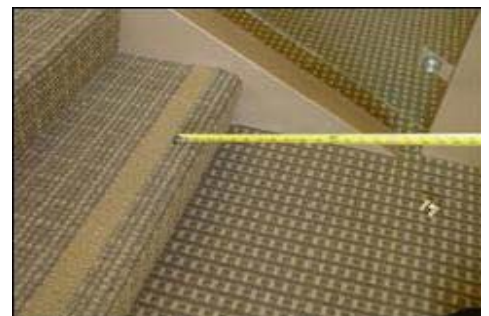
• *Original Problem Description:*
There is detectable striping on the top and bottom treads of the interior stairway, but they are placed more than 1 inch from the front of the tread and do not provide enough contrast.

• *Original Solution:*
Affix detectable contrasting striping to the top and bottom treads of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.

CBC 2016 11B-504.4.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

117 Stairway in Main Lobby

Handrail

• *SSA As-Built Description:*
Handrails not returned to wall or newel post.

• *SSA Proposed Solution:*
Add handrail return.

• *Original Problem Description:*
The ends of the handrails at the bottom of the stairway, are not rounded or returned smoothly to the wall or post.

• *Original Solution:*
Install handrail extensions that are rounded or returned smoothly to the wall post.

ADAAG 4.9.4(6)
ADA 2010 505.10.1
CBC 2016 11B-505.10.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



118 Exterior Doors

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
The door opening force for the exterior north entrance doors requires greater than 5 pounds of force.

• *Original Solution:*
Adjust the closers on all exterior doors to a maximum door opening force of 5 pounds of force (see ADAAG 4.13.11 and CBC 1133B.2.5).

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2015

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

119 Interior Doors

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
The door opening force for some interior doors (including restrooms) is greater than 5 pounds of force.

• *Original Solution:*
Adjust the closers on all interior doors to a maximum door opening force of 5 pounds of force (see ADAAG 4.13.11 & CBC 1133B.2.5).

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 2
Severity 4

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



120 Exterior and Interior Doors

Door Hardware

• *SSA As-Built Description:*
Door does not have accessible operating hardware.

• *SSA Proposed Solution:*
Provide lever handle or other accessible hardware.

• *Original Problem Description:*
Exterior and interior passage doors provide accessible hardware.

• *Original Solution:*
Maintain door hardware and monitor any door changes for continued accessibility (see ADAAG 4.13.9).

ADAAG 4.13.9
ADA 2010 404.2.7
CBC 2016 11B-404.2.7

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

121 Exterior East Employee Entrance Door

Door Threshold

• *SSA As-Built Description:*
Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

• *SSA Proposed Solution:*
Modify threshold to have beveled edge on each side.

• *Original Problem Description:*
The height of the threshold at the entrance door is greater than a beveled 1/2 inch.

• *Original Solution:*
Modify or replace the threshold to provide a beveled slope no greater than 1 inch in 2 inches and 1/2 inch in height. (see ADAAG 4.13.8).

ADAAG 4.1.6(3)(d)(ii)

ADA 2010 404.2.5

CBC 2016 11B-404.2.5

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

REF



122 Counter at Main Entrance

Sales and Service Counters

• *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).

• *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

• *Original Problem Description:*
The main entrance reception counter was inspected and found to comply with height and length requirements.

• *Original Solution:*
Make certain that services provided at the reception counter are accessible and that a clear accessible route to the counter is provided at all times.

ADAAG 8.3

ADA 2010 904.4

CBC 2016 11B-904.4

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

123 Counter at Main Entrance

Signage

- *SSA As-Built Description:*
Signage to provide information regarding attendant services is missing.
- *SSA Proposed Solution:*
Provide sign stating "Attendant Service is Available".

- *Original Problem Description:*
The facility does not provide accessible signage at the reception counter that indicates there is assistance provided upon request.

- *Original Solution:*
Provide signage at the reception counter that states: "Assistance Is Available, Please Contact an Employee." The sign should contain the International Symbol of Accessibility.

- *Mitigation Status:*
Compliant
- *Date of Repair:*
2012

REF



124 Counter in Building Department

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

- *Original Problem Description:*
The planning/building/public reception counter was inspected and was found to comply with height and length requirements.

- *Original Solution:*
Make certain that services provided at the reception counter are accessible and that a clear accessible route to the counter is provided at all times.

- ADAAG 8.3
- ADA 2010 904.4
- CBC 2016 11B-904.4

- *Mitigation Status:*
Compliant
- *Date of Repair:*
2012

REF



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

126 Counter in Room Adjacent to Work Area B

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

ADAAG 8.3
ADA 2010 904.4
CBC 2016 11B-904.4

REF



- *Original Problem Description:*
The reception counter was inspected and was found to comply with height and length requirements..

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

- *Original Solution:*
Make certain that services provided at the reception counter are accessible and that a clear accessible route to the counter is provided at all times.

128 Counter in Public Works (Second Floor).

Sales and Service Counters

- *SSA As-Built Description:*
Information desk or circulation counter or section not 36" max. high and min. 36" wide (CA only: top 28" to 34" high, min. 36" counter length).
- *SSA Proposed Solution:*
Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation.

ADAAG 8.3
ADA 2010 904.4
CBC 2016 11B-904.4

REF



- *Original Problem Description:*
The public works reception counter was inspected and was found to comply with height and length requirements.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

- *Original Solution:*
Make certain that services provided at the reception counter are accessible and that a clear accessible route to the counter is provided at all times.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

129 General

Sign

• *SSA As-Built Description:*
Signs directing persons to the location of public text telephones not provided where required.

• *SSA Proposed Solution:*
Provide compliant directional signage.

• *Original Problem Description:*
The facility does not provide information at the main office about accessible services, such as TDD/TTY machines, assistive listening systems (ALS), and alternative formats of facility material

• *Original Solution:*
Provide information at the office concerning accessible services such as TDD/TTY machines (see CBC 1117B.2.9.3), assistive listening systems (ALS) (see CBC 1104B.2.4), and alternative formats of facility materials. Request forms for auxiliary aids (such as large print materials, signers at public events, etc.), should also be kept at the office. A large-print sign with wording similar to the following should be displayed at the office counter; "Access to individuals with disabilities is provided to facility programs, services and activities. Please inquire if assistance is needed."

ADAAG 4.30.7(3)

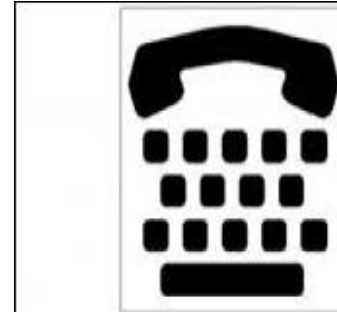
ADA 2010 216.9.2

CBC 2016 11B-216.9.2

Priority **3**

Severity **4**

1 JOB \$150 \$150



• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

130 General

Sign

• *SSA As-Built Description:*
Public text telephone not identified with a sign that includes the international TTY symbol.

• *SSA Proposed Solution:*
Provide compliant text phone sign.

• *Original Problem Description:*
Hearing aid compatibility and handset amplification decibel range for telephones available for use by the public (for example, in the main lobby) could not be determined by visual inspection.

• *Original Solution:*
Determine whether telephones available for use by the public are hearing aid compatible or are equipped with handset amplification. If they are not, modify or replace them with appropriate peripheral devices.

ADAAG 4.30.7(3)

CBC 2016 11B-216.9.1

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

131 Room Signage

Signage

• *SSA As-Built Description:*

Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• *SSA Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*

The offices, public works, planning/ building department, and other common use rooms do not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Original Solution:*

Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of each entry doorway stating "ROOM" with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

ADAAG 4.30.6

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

REF



• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

132 Main Entrances

Signage

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

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

REF



- *Original Problem Description:*
The main entrances do not have accessible signage mounted on the wall adjacent to the latch side of the doors.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of the entry doorways stating ENTRANCE from the outside and EXIT from the inside, with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

133 Main Entrances

Signage

- *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.
- *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

REF



- *Original Problem Description:*
There is no signage with the International Symbol of Accessibility on the entrance doors to the facility designating them as accessible

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

- *Original Solution:*
The International Symbol of Accessibility shall be the standard used to identify facilities that are accessible to and usable by physically disabled persons (see CBC 1117B.5.1). All building entrances that are accessible to and usable by persons with disabilities shall be identified with an ISA symbol (see CBC 1117B.5.7).

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

134 Employee Entrances

Signage

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

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

REF



- *Original Problem Description:*
The employee entrance doors do not have accessible signage mounted on the wall adjacent to the latch side of the door.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install signage centered at 60 inches above the finished floor on the wall adjacent to the latch side of the entry doorway stating ENTRANCE from the outside and EXIT from the inside, with raised UPPERCASE letters between 5/8 inch and 2 inches in height and Grade 2 Braille characters. The sign shall comply with the finish and contrast requirements set forth in CBC 1117B.5 and ADAAG 4.30.5. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

135 Employee Entrances

Signage

- *SSA As-Built Description:*
Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility.
- *SSA Proposed Solution:*
Provide building entrance sign that shows international symbol at accessible entrance.

ADAAG 4.1.2(7)(c)
ADA 2010 216.6
CBC 2016 11B-216.6

REF



- *Original Problem Description:*
There is no signage with the International Symbol of Accessibility on the employee entrance doors to the facility designating them as accessible.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

- *Original Solution:*
The International Symbol of Accessibility shall be the standard used to identify facilities that are accessible to and usable by physically disabled persons (see CBC 1117B.5.1). All building entrances that are accessible to and usable by persons with disabilities shall be identified with an ISA symbol (see CBC 1117B.5.7).

136 (General) Directional Signage

Signage

- *SSA As-Built Description:*
No signs at non-accessible entrances directing persons to an accessible entrance of the building.
- *SSA Proposed Solution:*
Provide directional signage to indicate route to the nearest accessible entrance.

ADAAG 4.1.2(7)(c)
ADA 2010 216.6

1 JOB \$230 \$230

Priority 1
Severity 2



- *Original Problem Description:*
There is no directional signage to the accessible entrance from the public right of way or other common use areas.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install directional signage to each common area complying with CBC 1117B.5 and ADAAG 4.30.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

137 Elevator in Main Lobby

Elevator

• *SSA As-Built Description:*
Compliant elevator not provided in multistory building.

• *SSA Proposed Solution:*
Proved compliant signage.

ADAAG 4.1.3(5)
ADA 2010 402.2
CBC 2016 11B-402.2

Priority 1
Severity 2

1 JOB ? \$200



Elevator in Main Lobby

• *Original Problem Description:*
There is an elevator. There is no Title 19 tactile emergency evacuation signage provided at the elevator.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

• *Original Solution:*
The elevator must be certified and found to be compliant with CBC and ADAAG guidelines as directed by the State of California, Division of the State Architect, Office of Regulation Services, to provide accessibility to programs, services and activities at different levels of the facility. Make certain that the elevator is operational and available for individuals with mobility impairments during all hours the facility is open.

138 Men's First Floor Restroom Next to Main Lobby

Signage

• *SSA As-Built Description:*
Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

• *SSA Proposed Solution:*
Provide sanitary facility sign that shows the international symbol.

ADAAG 4.1.2(7)(d)
ADA 2010 216.8
CBC 2016 11B-216.8

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



• *Original Problem Description:*
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Original Solution:*
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e) and ADAAG 4.30.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

139 Men's First Floor Restroom Next to Main Lobby

Lavatory

• *SSA 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).

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is 17 1/2 inches.

• *Original Solution:*
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designate to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28)

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

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

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$3,400 **\$3,400**



140 Men's First Floor Restroom Next to Main Lobby

Locker Facilities

• *SSA As-Built Description:*
Accessible locker(s) in dressing room not provided (5% of lockers; not less than one).

• *SSA Proposed Solution:*
Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.

• *Original Problem Description:*
Lockers are available for use in the restroom. At least one locker is accessible.

• *Original Solution:*
Make certain that the accessible lockers are located on an accessible path of travel that is at least 36 inches in width (see CBC 1115B.6.4 and ADAAG 4.27). The accessible locker shall be deemed accessible with the ISA symbol.

ADAAG 4.1.3(12)(a)
ADA 2010 222.1
CBC 2016 11B-222.1

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

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$750 **\$750**



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

141 Women's First Floor Restroom Next to Main Lobby

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• Mitigation Status:
Compliant
• Date of Repair:
2012

REF



142 Women's First Floor Restroom Next to Main Lobby

Locker Facilities

• SSA As-Built Description:
Accessible locker(s) in dressing room not provided (5% of lockers; not less than one).

• SSA Proposed Solution:
Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.

• Original Problem Description:
Lockers are available for use in the restroom. At least one locker is accessible.

• Original Solution:
Make certain that the accessible lockers are located on an accessible path of travel that is at least 36 inches in width (see CBC 1115B.6.4 and ADAAG 4.27). The accessible locker shall be deemed accessible with the ISA symbol.

ADAAG 4.1.3(12)(a)
ADA 2010 222.1
CBC 2016 11B-222.1

Priority 3
Severity 4

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A

1 JOB \$750 \$750



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

143 Women's Single User Restroom on First Floor

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• Mitigation Status:
Compliant
• Date of Repair:
2012



144 Women's Single User Restroom on First Floor

Lavatory

• SSA 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).

• SSA Proposed Solution:
Provide new accessible lavatory. Remodel restroom as needed.

• Original Problem Description:
The distance from the center of the toilet to the nearest side wall in the restroom is 18 1/8 inches.

• Original Solution:
Relocate the toilet so that the distance from the centerline of the toilet to the nearest side wall in the restroom is exactly 18 inches (see ADAAG Figure 28).

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

Priority 3
Severity 4

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

145 Women's Single User Restroom on First Floor

Protrusion Limits

- *SSA As-Built Description:*
Toilet paper dispenser more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *SSA Proposed Solution:*
Replace with recessed unit. Patch existing surface.

ADAAG 4.4.1
ADA 2010 307.2
CBC 2016 11B-307.2

1 JOB \$100 \$100



Women's Single User Restroom on First Floor

Priority 3
Severity 4

- *Original Problem Description:*
The toilet paper dispenser protrudes more than 4 inches from the side wall.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Remount or replace the toilet paper dispenser so that it does not encroach more than four inches from the face of the wall. Make sure it does not interfere with the use of the side grab bar (see ADAAG 4.16.6 and Figure 29(b)). Toilet paper dispensers must allow continuous paper flow and be mounted within 12" in front of the water closet.

146 Women's Single User Restroom on First Floor

Accessories (Elementary)

- *SSA As-Built Description:*
Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

ADAAG A4.2.5 & 6
CBC 2016 11B-603.5

1 JOB \$185 \$185



Women's Single User Restroom on First Floor

- *SSA Proposed Solution:*
Provide new or modify specific restroom accessories.

Priority 3
Severity 4

- *Original Problem Description:*
The height of the controls and operating mechanisms for the soap dispenser in the restroom is 40 1/2 inches in height.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Relocate the soap dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

147 Men's Single User Restroom on First Floor

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• Original Solution:
The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

• Mitigation Status:
Compliant
• Date of Repair:
2012

REF



148 Men's Single User Restroom on First Floor

Accessories

• SSA 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).

• SSA Proposed Solution:
Relocate or provide new toilet paper dispenser.

• Original Problem Description:
The toilet paper dispenser protrudes more than 4 inches from the side wall.

• Original Solution:
Remount or replace the toilet paper dispenser so that it does not encroach more than four inches from the face of the wall. Make sure it does not interfere with the use of the side grab bar (see ADAAG 4.16.6 and Figure 29(b)). Toilet paper dispensers must allow continuous paper flow and be mounted within 12" in front of the water closet.

ADAAG 4.16.6
ADA 2010 604.7
CBC 2016 11B-604.7

Priority 3
Severity 4

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A

1 JOB \$75 \$75



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

149 Men's Single User Restroom on First Floor

Accessories (Elementary)

ADAAG A4.2.5 & 6

1 JOB \$185 \$185

• *SSA As-Built Description:*
 Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

CBC 2016 11B-603.5

• *SSA Proposed Solution:*
 Provide new or modify specific restroom accessories.

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



• *Original Problem Description:*
 The height of the controls and operating mechanisms for the soap dispenser in the restroom is 40 5/8 inches in height.

• *Mitigation Status:*
Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*
 Relocate the soap dispenser in the restroom to a maximum height of 40 inches for all the controls and operating mechanisms (see CBC 1115B.9.2).

150 Women's Restroom Second Floor

Signage

ADAAG 4.30.6

REF

• *SSA As-Built Description:*
 Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

• *SSA Proposed Solution:*
 Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.



• *Original Problem Description:*
 There is signage indicating accessibility on the entry door to the restroom. The signage is centered 60 inches above the floor on the latch side of the entrance door and includes Braille and raised lettering, gender use symbol and the ISA symbol.

• *Mitigation Status:*
Compliant

• *Date of Repair:*

2012

• *Original Solution:*
 The restroom is designated accessible and should be made an accessible restroom for the facility. Monitor signage for continued compliance with CBC 1115B.5, ADAAG 4.1.2(7) and ADAAG 4.1.6(3)(e)) and ADAAG 4.30.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

151 Women's Restroom Second Floor

Grab Bars

• *SSA As-Built Description:*
Grab bars not provided or are not code compliant.

• *SSA Proposed Solution:*
Provide accessible grab bars.

• *Original Problem Description:*
There was only one grab bar in the stall designated to be accessible in the restroom at the time of inspection.

• *Original Solution:*
Install a 42/48-inch side grab bar at a height of 33 inches above the finished floor in the stall designated to be accessible of the restroom. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.

ADAAG 4.17.6
ADA 2010 604.5
CBC 2016 11B-604.5

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

REF



152 Women's Restroom Second Floor

Lavatory

• *SSA 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).

• *SSA Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

• *Original Problem Description:*
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is 18 3/8 inches.

• *Original Solution:*
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designate to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28.)

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

Priority 3
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$3,400 **\$3,400**



Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

153 Men's Restroom Second Floor

Signage

• SSA As-Built Description:
Compliant sign identifying permanent room or space not mounted between 48" - 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

• SSA Proposed Solution:
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• Original Problem Description:
There is signage posted on the latch side of the entry door to the restroom. The signage is centered at 61 inches above the floor on the latch side of the entrance door and does not include Braille and raised lettering, gender use symbol or the ISA symbol.

• Original Solution:
Post signage designating the restroom as accessible. Signage shall be centered 60 inches above the floor surface on the latch side of the entrance door to the restroom that includes Braille and raised lettering and the ISA symbol.

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

REF



• Mitigation Status:
Compliant
• Date of Repair:
2012

154 Men's Restroom Second Floor

Lavatory

• SSA 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).

• SSA Proposed Solution:
Provide new accessible lavatory. Remodel restroom as needed.

• Original Problem Description:
The distance from the center of the toilet to the nearest side wall in the stall designated to be accessible in the restroom is 17 5/8 inches.

• Original Solution:
Relocate the toilet or stall side wall so that the distance from the centerline of the toilet to the nearest side wall in the stall designate to be accessible in the restroom is exactly 18 inches (see ADAAG Figure 28.)

ADAAG 4.19.3
ADA 2010 606.2
CBC 2016 11B-606.2, 11B-606.6

1 JOB \$3,400 \$3,400



Priority 3
Severity 4

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

155 Water Fountains

Water Fountain

1 NON \$0

- *SSA As-Built Description:*
- *SSA Proposed Solution:*



• *Original Problem Description:*
All drinking fountains were found to comply with CBC and ADAAG requirements.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

• *Original Solution:*
Since all the drinking fountains are accessible, no physical improvement needs to be made at this time.

156 General

Fire and Safety

1 NON \$0

- *SSA As-Built Description:*
- *SSA Proposed Solution:*



• *Original Problem Description:*
The facility shall have a fire and life safety emergency plan approved by the local building official that specifically addresses the evacuation of individuals with disabilities.

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

• *Original Solution:*
A fire and life safety emergency plan that specifically addresses the evacuation of individuals with disabilities must be approved by local building officials and the state fire official and comply with CFC Part 9 and CBC 1114B.2 for areas of rescue assistance.

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

157 General

Alarm Signal

• *SSA As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

• *SSA Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

• *Original Problem Description:*
There is a visual warning device in the main lobby, though no visual warning devices are located elsewhere in the facility.

• *Original Solution:*
Install visual warning devices integrated with the facility's alarm system complying with CBC 1114B.2.5, ADAAG 4.1.3(14) and ADAAG 4.28 throughout the facility.

ADAAG 4.1.3(14) &
ADA 2010 215.1 & 702.1
CBC 2016 11B-215.1 &
11B-702.1

• *Mitigation Status:*
Compliant
• *Date of Repair:*
2012

• *Notes:*
Altering a facility's programs, or addressing higher priority barriers can reduce or eliminate the need for an area of rescue assistance such as making certain that an individual with a disability participates in programs located near an already accessible exit. Otherwise creating an accessible exit can provide an acceptable alternative to providing an area of rescue assistance.



161 Elevator in Main Lobby

Elevator

• *SSA As-Built Description:*
The clearance between the car platform sill and the edge of any hoistway landing shall be 1.25" maximum.

• *SSA Proposed Solution:*
Modify elevator as necessary to reduce clearance.

• *Original Problem Description:*
The clearance between the elevator car platform sill and the edge of the hoistway landing is greater than 1 1/4".

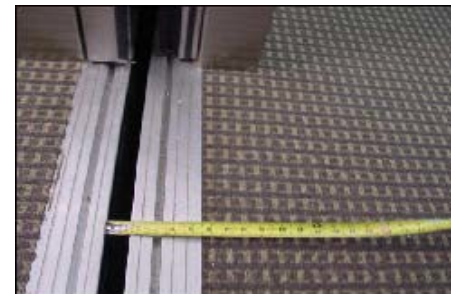
• *Original Solution:*
Contact a certified elevator provider to perform all renovation required by CBC 3003 & 1116B.1.2 & ADAAG 4.10 and the ASME A17.1, Safety Code for Elevators and Escalators, 1996. The hoistway landing clearance should be no greater than 1 1/4".

ADA 2010 407.4.3
CBC 2016 11B-407.4.3

Priority 1
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$1,970 \$1,970



Elevator in Main Lobby

Facility: **Elk Grove City Hall**

Facility #: **4**

Address: **8401 Laguna Palms Way**

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

162 Counter Sinks

Sink

1 NON \$0

• *SSA As-Built Description:*

• *SSA Proposed Solution:*



• *Original Problem Description:*

The counter sinks at the facility were inspected and found to be accessible.

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2012

• *Original Solution:*

Maintain the accessible sinks to provide clear floor space for an accessible forward approach.

Total Costs for

Facility: Elk Grove City Hall

\$217,995.00

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

1 Parking Lot

General Note

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

REF



Priority 1
Severity 2

- *Original Problem Description:*
The old accessible parking area still shows access aisles not required, and 36" x 36" ISA symbols are still showing on the ground. There are many lines faded, and there is a very faded ISA symbol showing through the word "visitor" in a visitor parking stall.
- *Original Solution:*
This area should be resurfaced with a black coating; this could be a slurry seal or similar process. Old access aisles that are no longer required will be blacked out.

- *Mitigation Status:*
Non-Compliant
- *Date of Repair:*
N/A

- *Notes:*
Parking area is no longer designated as accessible parking stalls and can be misleading.

Recommendation: Ensure other accessible stalls are provided close to the nearest possible entrance on an accessible route; area to be resurfaced and repainted as regular stalls.

2 Parking Lot

Parking

- *SSA As-Built Description:*
No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one).
- *SSA Proposed Solution:*
Provide van parking space(s) by restriping; provide van sign.

ADAAG 4.1.2(5)(b) 1 JOB \$350 **\$350**
 ADA 2010 208.2; 502.1
 CBC 2016 11B-208.2.4

Priority 1
Severity 2

- *Original Problem Description:*
The Corporation Yard requires 4 (four) accessible parking spaces and at least one of these must be van accessible.
- *Original Solution:*
Retrofit one stall to Van Accessible with an 8' wide access aisle. CBC Section 1129B.3, 2

- *Mitigation Status:*
Non-Compliant
- *Date of Repair:*
N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

3 Parking Lot

Parking Signage

- *SSA As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.
- *SSA Proposed Solution:*
Provide compliant parking signage that includes fine information.

CBC 2016 11B-502.6.2

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

1 JOB \$100 \$100



- *Original Problem Description:*
To bring this accessible parking area up to current standards, a sign stating "Minimum Fine \$250.00" needs to be mounted under the ISA signs or the "Van Accessible" sign if present.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install a sign stating "Minimum Fine \$250.00" under all of the ISA signs and/or the "Van Accessible" sign on the wall/pole. CBC Section 1129B.4

4 Parking Lot

Parking

- *SSA As-Built Description:*
An accessible parking space has slope(s) greater than the allowed maximum 1:48 (2%) slope in any direction.
- *SSA Proposed Solution:*
Modify slope(s) at the accessible parking space to not exceed the 1:48 (2%) maximum slope in any direction.

ADAAG 4.6.3

PROWAG R404.2

Priority **1**
Severity **2**

1 JOB \$480 \$480



- *Original Problem Description:*
At the top and bottom of the current accessible parking spaces there is a slope exceeding the allowed 2%.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
All accessible spaces and access aisle needs to be resurfaced with slopes and cross slopes less than 2%. The access aisle shall be marked by a blue border. Within the blue border, hatched lines shall be painted a color contrasting with the parking surface, preferably blue or white. The State DSA recommends white on asphalt, blue on concrete. CBC Section 1129B.3.1 & .2

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

5 Entrance/Lobby

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
Front Double Doors are both sticking. Door on left (when entering) requires 15 lbs of force (lbf) and the right door requires 26 lbf to open or when pushing to exit.

• *Original Solution:*
Lower the pushing force of the door to 5 pounds of force (lbf). If the adjustment screw comes out during the adjustment put it back in until it holds and takes no more than 5 lbf to push the door open. If this cannot be done, replace the door closer with a new one that will achieve the 5 lbf. CBC Section 1133B.2.5.2 & .3

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

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

1 JOB \$25 \$25



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

6 Entrance/Lobby

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

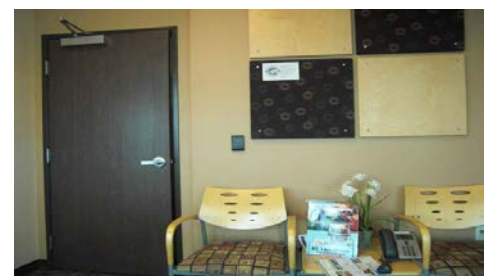
• *Original Problem Description:*
The door leading from the lobby to the elevator landing area requires 17 lbf to open.

• *Original Solution:*
Lower the pushing/pulling force of the door to 5 lbf. If the adjustment screw comes out during the adjustment put it back in until it holds and takes no more than 5 lbf to pull or push the door open. If this cannot be done, replace the door closer with a new one that will achieve the 5 lbf. CBC Section 1133B.2.5.2 & .3

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority **1**
Severity **2**

1 JOB \$25 \$25



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

7 Entrance/Lobby

Door

• *SSA As-Built Description:*
On wheelchair-accessible route, width of level and clear area on door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).

• *SSA Proposed Solution:*
Provide door operator.

• *Original Problem Description:*
A chair in the lobby area protrudes into the required 18" clear space past the strike edge of the door.

• *Original Solution:*
Remove the chair closest to this door allowing for the required 18" clear space past the strike edge of the door. CBC Section 1133B.2.4.3

ADAAG 4.13.6
ADA 2010 404.2.4.1
CBC 2016 11B-404.2.4.1

Priority **1**
Severity **2**

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$3,450 \$3,450

8 Entrance/Lobby

Brochure Bins

• *SSA As-Built Description:*
Information brochure bins mounted above accessible height of 48".

• *SSA Proposed Solution:*
Relocate/remount bins at accessible height.

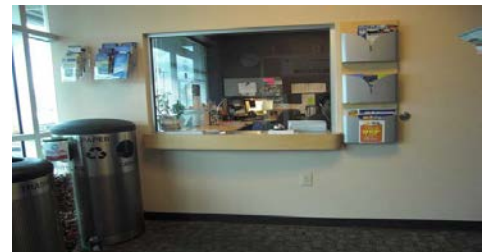
• *Original Problem Description:*
Most of the brochure racks in the lobby area next to the service counter are higher than 48" above the finished floor.

• *Original Solution:*
Move the two racks from above the recycle barrel to a location no higher than 48". Racks to the right of service counter must be no higher than 48" above the finished floor. Provide clear space under the racks. CBC 1118B.5

ADAAG 4.2.5 & 6
ADA 2010 308.2.1
CBC 2016 11B-308.2.1

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

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$100 \$100

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

9 Entrance/Lobby

Signage

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

• *SSA Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at the latch side of door located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

• *Original Problem Description:*
There is no tactile sign stating "EXIT ROUTE" adjacent to the door leaving the elevator area to the lobby.

• *Original Solution:*
Install a tactile sign adjacent to the strike edge of the door between the elevator area to the lobby stating "EXIT ROUTE" centered at 60" above the finished floor. CBC Sections 1011.3 & 1117B.5.1.1 & 1115B.6

ADAAG 4.1.3(16)
ADA 2010 216.4.1

Priority **1**
Severity **3**

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$90 \$90

10 Elevator

Elevator

• *SSA As-Built Description:*
Door reopening device does not remain effective for at least 20 seconds.

• *SSA Proposed Solution:*
Adjust timing.

• *Original Problem Description:*
Elevator door-reopening device keeps the door open for only 5 seconds upon reopening and should be 20 seconds.

• *Original Solution:*
Adjust the reopening device. Door-reopening devices shall remain effective for a period of not less than 20 seconds. CBC 1116B.1.5

ADAAG 4.10.6
ADA 2010 407.3.3.3
CBC 2016 11B-407.3.3.3

Priority **1**
Severity **2**

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$50 \$50

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

11 Elevator

Elevator

• *SSA As-Built Description:*
Elevator control panel buttons not illuminated.

• *SSA Proposed Solution:*
Provide illuminated elevator control panel buttons .

• *Original Problem Description:*
The Open and Close car buttons are not illuminated.

• *Original Solution:*
Control buttons shall be illuminated and activated by a mechanical motion that is detectable. CBC 1116B.1.9

ADAAG 4.10.12 (2)
ADA 2010 407.4.5
CBC 2016 11B-407.4.6.2.3

Priority 1
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$980 \$980

12 Elevator

Elevator

• *SSA As-Built Description:*
Elevator control panel buttons less than 3/4" minimum dimension and/or not raised at least 1/8".

• *SSA Proposed Solution:*
Provide new elevator control panel buttons.

• *Original Problem Description:*
There is no emergency stop button on the control, which should be grouped in or adjacent to the bottom of the panel and no lower than 2'11" from the floor.

• *Original Solution:*
Install the emergency stop button required by code. CBC 1116B.1.9

ADAAG 4.10.12(1)
ADA 2010 407.2.1.2
CBC 2016 11B-407.2.1.2

Priority 1
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$980 \$980

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

13 Elevator

Elevator

• *SSA As-Built Description:*
Elevator control panel buttons not illuminated.

• *SSA Proposed Solution:*
Provide illuminated elevator control panel buttons .

• *Original Problem Description:*
The hall call buttons are illuminated with red light and there should be white light over the entire surface of the button.

• *Original Solution:*
Hall call button lights should be changed so that they are internally illuminated with a white light over the entire surface of the button. CBC 1116B.1.10

ADAAG 4.10.12 (2)
ADA 2010 407.4.5
CBC 2016 11B-407.4.6.2.3

Priority 1
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$980 \$980

14 Elevator

Elevator

• *SSA As-Built Description:*
Braille symbols on floor indicators of each elevator entrance jamb not compliant.

• *SSA Proposed Solution:*
Provide compliant floor numbering on elevator door jambs.

• *Original Problem Description:*
On the grade level (floor 1) there is no raised five pointed star placed to the left of the raised character of the floor number on the doorjamb marking.

• *Original Solution:*
Replace the doorjamb marking sign on the first floor (grade level) with one has a raised five pointed star to the left of the raised character (1) on the doorjamb marking. CBC 1116B.1.14

ADA 2010 407.2.3.1
CBC 2016 11B-407.2.3.1

Priority 1
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 SET \$50 \$50

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

15 Signage

Signage

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

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

• *Original Problem Description:*
There is no tactile "EXIT ROUTE" Sign adjacent to the latch side of the door inside the 2nd Floor Training/Conference Room.

• *Original Solution:*
Install a tactile sign adjacent to the strike edge of the door leading to the hallway outside the 2nd Floor Training/Conference Room stating "EXIT ROUTE" centered at 60" above the finished floor. CBC Sections 1011.3 & 1117B.5.1.1 & 1115B.6

ADAAG 4.1.3(16)
ADA 2010 216.4.1

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$90 \$90



16 Signage

Signage

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

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

• *Original Problem Description:*
There is no tactile "EXIT ROUTE" sign on the wall outside the 2nd Floor Training/Conference near the existing lighted sign hanging from ceiling.

• *Original Solution:*
Install a tactile sign adjacent to the strike edge of the door leading to the hallway outside the 2nd Floor Training/Conference Room stating "EXIT ROUTE" centered at 60" above the finished floor. CBC Sections 1011.3 & 1117B.5.1.1 & 1115B.6

ADAAG 4.1.3(16)
ADA 2010 216.4.1

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

1 JOB \$90 \$90



Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

17 Signage

Signage

- *SSA As-Built Description:*
At exit door route: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
- *SSA Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

ADAAG 4.1.3(16)
ADA 2010 216.4.1

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

1 JOB \$90 \$90



- *Original Problem Description:*
There is no tactile "EXIT ROUTE" sign on the wall inside the 2nd Break room on the latch side of the door.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install a tactile sign adjacent to the strike edge of the door leading to the hallway outside the 2nd Floor Break room stating "EXIT ROUTE" centered at 60" above the finished floor. CBC Sections 1011.3 & 1117B.5.1.1 & 1115B.6

18 Signage

Signage

- *SSA As-Built Description:*
At exit door route: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
- *SSA Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

ADAAG 4.1.3(16)
ADA 2010 216.4.1
CBC 2016 11B-216.4.1

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

1 JOB \$90 \$90



- *Original Problem Description:*
There is no tactile "EXIT ROUTE" sign on the wall adjacent to the strike edge of the door leading to the 2nd Floor Restrooms to the left of the Fire Extinguisher.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Install a tactile sign on the wall to the left of the Fire Extinguisher on the strike edge side of the door leading from the corridor from the elevator to the 2nd Floor Restrooms stating "EXIT ROUTE" centered at 60" above the finished floor. CBC Sections 1011.3 & 1117B.5.1.1 & 1115B.6

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

19 Stairways

Cross Section

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

ADAAG 4.26.2
 ADA 2010 505.7
 CBC 2016 11B-505.7

? LF \$75 ?

Priority 4
Severity 3



- *Original Problem Description:*
Handrail gripping surfaces in both stairways in the building are not required size.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Replace the handrails in both stairways with ones that have handgrips that are not less than 1 1/4" nor more than 1 1/2" in cross-sectional dimension. See attached Stairs Standards. CBC 1133B.4.1 thru CBC 1133B.4.2.6

20 Stairways

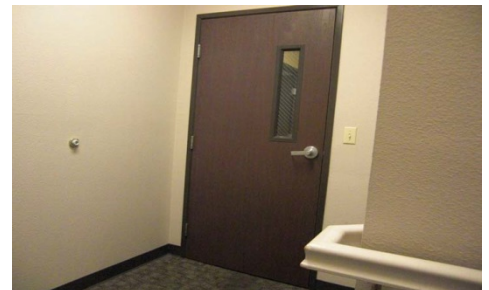
Signage

- *SSA As-Built Description:*
At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment.
- *SSA Proposed Solution:*
Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.

ADAAG 4.1.3(16)
 CBC 2016 11B-504.8

1 JOB \$150 \$150

Priority 4
Severity 3



- *Original Problem Description:*
In the enclosed stairways there is no tactile stair level identification sign located at each floor level landing.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Tactile floor designation signs shall be located at each floor level landing in all enclosed stairways in buildings two or more stories in height. CBC 1133B.4.3

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

21 Stairways

Signage

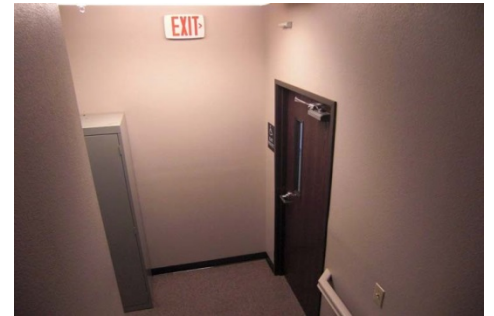
- *SSA As-Built Description:*
At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment.
- *SSA Proposed Solution:*
Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.

ADAAG 4.1.3(16)

CBC 2016 11B-504.8

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

1 JOB \$150 \$150



- *Original Problem Description:*
At exit discharge level, there is no sign including a raised five pointed star located to the left of the identifying floor level

- *Mitigation Status:*
Non-Compliant
- *Date of Repair:*
N/A

- *Original Solution:*
At each exit discharge level, the floor designation sign shall include a raised five pointed star located to the left of the identifying floor level. The outside diameter of the star shall be the same as the height of the raised characters. CBC 1133B.4.3

22 2nd Floor Men's Restroom

Door

- *SSA As-Built Description:*
On wheelchair-accessible route, width of level and clear area on door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).
- *SSA Proposed Solution:*
Provide door operator.

ADAAG 4.13.6

ADA 2010 404.2.4.1

CBC 2016 11B-404.2.4.1

Priority **4**
Severity **2**

1 JOB \$3,450 \$3,450



- *Original Problem Description:*
Clear space and level area does not extend 24" past the strike edge of door on the inside of the room.

- *Mitigation Status:*
Non-Compliant
- *Date of Repair:*
N/A

- *Original Solution:*
Recommend swapping doors from men's restroom with the women's restroom which changes the swing of the door so that the side to which the door swings extends 24 inches. CBC 1133B.2.4.3

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

23 2nd Floor Men's Restroom

General Note

• *SSA As-Built Description:*
Refer to notes for observation and recommendation.

• *SSA Proposed Solution:*

• *Original Problem Description:*
Current swing of the door allows the door to hit the paper towel dispenser.

• *Original Solution:*
As above, recommend swapping door from men's restroom with the women's restroom door. Doors shall not swing into the clear floor space required for any fixture. CBC 1115B.3.1.2

CBC 2016 11B-603.2.3

Priority 4
Severity 2

• *Mitigation Status:*
Non-Compliant

• *Date of Repair:*

N/A

• *Notes:*

A paper towel dispenser is not a fixture; per CBC 1115B.3.1.2 and 11B-603.2.3 - door shall not swing into the clear 30x48 floor space required for any fixture. Recommendation: Provide a recessed unit as it poses as a protrusion hazard.

REF



24 2nd Floor Men's Restroom

Signage

• *SSA 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.

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is no wall signage on the wall adjacent to the latch side of the door. Rather it is on the opposite side of the door.

• *Original Solution:*
Install a sign on the latch side of the door centered at 60" above the finished floor (first, see previous issues regarding swapping men's and women's restroom doors). If latch side is reversed, wall signage is in correct position. CBC 1117B.5.2

ADAAG 4.30.6

ADA 2010 703.4.1

CBC 2016 11B-703.4.1

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant

• *Date of Repair:*

N/A

1 JOB \$50 \$50



Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

25 2nd Floor Men's Restroom

Accessories

• *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

• *Original Problem Description:*
The bottom edge of the viewing surface of the mirror is 40 5/8" above the finished floor and should be no higher than 40" AFF.

• *Original Solution:*
Lower the mirror so that the bottom edge of the viewing area is no higher than 40" AFF. The soap dispenser will need to be lowered as well to accomplish this. CBC 1115B.8.1.1

ADAAG 4.19.6
ADA 2010 603.3
CBC 2016 11B-603.3

Priority 4
Severity 4

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



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

26 2nd Floor Men's Restroom

Lavatory

• *SSA As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.

• *SSA Proposed Solution:*
Insulate or cover water/drain pipe.

• *Original Problem Description:*
The wrapping on the pipes below the sink is loose and needs rewrapping.

• *Original Solution:*
Hot water and drain pipes shall be insulated or otherwise covered. There shall be no sharp or abrasive surfaces under the sink. CBC 1115B.4.3.4

ADAAG 4.19.4
ADA 2010 606.5
CBC 2016 11B-606.5

Priority 4
Severity 3

1 JOB \$120 **\$120**



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

27 2nd Floor Men's Restroom

Accessories

• *SSA 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.

• *SSA Proposed Solution:*
 Relocate existing restroom accessories.

• *Original Problem Description:*
 Infrared activator on the towel dispenser is located at 49" above the finished floor (AFF) and should be no higher than 40" AFF.

• *Original Solution:*
 Relocate the paper towel dispenser so that the infrared activator is no higher than 40" AFF. CBC 1115B.8.3

ADAAG 4.23.7
 ADA 2010 308.2.1
 CBC 2016 11B-603.5

Priority 4
Severity 2

1 JOB \$100 \$100



• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

28 2nd Floor Men's Restroom

Grab Bars

• *SSA 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.

• *SSA Proposed Solution:*
 Provide or relocate accessible rear grab bar.

• *Original Problem Description:*
 The rear grab bar in the accessible toilet compartment is not mounted with 12" on one side from the centerline of the toilet and 24" on the wide side of the toilet.

• *Original Solution:*
 Remount the rear grab bar so that it extends a minimum 12 inches from the centerline of the toilet and 24 inches minimum on the other side. CBC 1115B.4.3 3.1

ADAAG 4.17.6
 ADA 2010 604.5.2
 CBC 2016 11B-604.5.2

Priority 4
Severity 3

1 JOB \$340 \$340



• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

29 2nd Floor Men's Restroom

Accessories

• *SSA 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).

• *SSA Proposed Solution:*
Relocate or provide new toilet paper dispenser.

• *Original Problem Description:*
The far edge of the toilet tissue dispenser from the rear wall is at 41" and should be no more than 36" maximum.

• *Original Solution:*
Relocate the toilet tissue dispenser so that it is located within 12 inches of the front edge of the toilet seat, mounted below the grab bar, at a minimum height of 19 inches and 36 inches maximum to the far edge from the rear wall. CBC 1115B.8.4

ADAAG 4.16.6
ADA 2010 604.7
CBC 2016 11B-604.7

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$75 \$75

30 2nd Floor Women's Restroom

Door Swing

• *SSA 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).

• *SSA Proposed Solution:*
Provide power door operator.

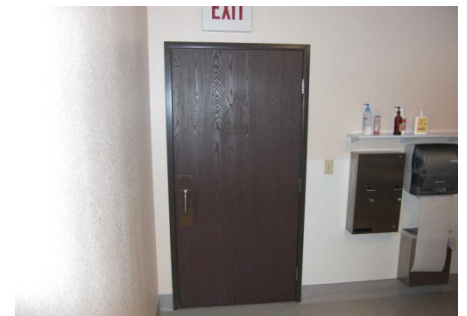
• *Original Problem Description:*
Clear space and level area does not extend 24" past the strike edge of door on the inside of the room.

• *Original Solution:*
Recommend swapping door from men's restroom with the women's restroom door which changes the swing of the door so that the side to which the door swings extends 24 inches. CBC 1133B.2.4.3

ADAAG Fig. 25(a)
ADA 2010 404.2.4
CBC 2016 11B-404.2.4

Priority 4
Severity 2

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$5,000 \$5,000

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

31 2nd Floor Women's Restroom

Signage

• *SSA 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.

• *SSA Proposed Solution:*
Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.

• *Original Problem Description:*
There is no wall signage on the wall adjacent to the latch side of the door. Rather it is on the opposite side of the door.

• *Original Solution:*
Install a sign on the latch side of the door centered at 60" above the finished floor (first, see previous issues regarding swapping men's and women's restroom doors). CBC 1117B.5.2

ADAAG 4.30.6
ADA 2010 703.4.1
CBC 2016 11B-703.4.1

Priority 4
Severity 3

1 JOB \$50 \$50



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

32 2nd Floor Women's Restroom

Accessories

• *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

• *Original Problem Description:*
The bottom edge of the viewing surface of the mirror is 40 5/8" above the finished floor.

• *Original Solution:*
Lower the mirror so that the bottom edge of the viewing area is no higher than 40" AFF. CBC 1115B.8.1.1

ADAAG 4.19.6
ADA 2010 603.3
CBC 2016 11B-603.3

Priority 4
Severity 4

1 JOB \$150 \$150



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

33 2nd Floor Women's Restroom

Accessories

• *SSA 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.

• *SSA Proposed Solution:*
 Relocate existing restroom accessories.

ADAAG 4.23.7
 ADA 2010 308.2.1
 CBC 2016 11B-603.5

Priority 4
Severity 4

1 JOB \$100 \$100



• *Original Problem Description:*
 Soap dispenser on right is mounted to the surface of the mirror and is more than 40" AFF.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Relocate the soap dispenser currently stuck to the mirror on the right so that the button to activate the soap is no higher than 40" AFF and does not obstruct the view of a person with a disability. CBC 1115B.8.3

34 2nd Floor Women's Restroom

Lavatory

• *SSA As-Built Description:*
 Hot or sharp-surfaced water/drain pipe not insulated or covered.

• *SSA Proposed Solution:*
 Insulate or cover water/drain pipe.

ADAAG 4.19.4
 ADA 2010 606.5
 CBC 2016 11B-606.5

Priority 4
Severity 3

1 JOB \$120 \$120



• *Original Problem Description:*
 The wrapping on the pipes below the sinks is loose and needs rewrapping.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Hot water and drain pipes shall be insulated or otherwise covered. There shall be no sharp or abrasive surfaces under the sink. CBC 1115B.4.3.4

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

35 2nd Floor Women's Restroom

Grab Bars

- *SSA 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.
- *SSA Proposed Solution:*
Provide or relocate accessible rear grab bar.

ADAAG 4.17.6
 ADA 2010 604.5.2
 CBC 2016 11B-604.5.2

Priority 4
Severity 3

1 JOB \$340 **\$340**



- *Original Problem Description:*
The rear grab bar in the accessible toilet compartment is not mounted with 12" on one side from the centerline of the toilet and 24" on the wide side of the toilet.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Remount the rear grab bar so that it extends a minimum 12 inches from the centerline of the toilet and 24 inches minimum on the other side.
 CBC 1115B.4.3 3.1

36 2nd Floor Women's Restroom

Accessories

- *SSA 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).
- *SSA Proposed Solution:*
Relocate or provide new toilet paper dispenser.

ADAAG 4.16.6
 ADA 2010 604.7
 CBC 2016 11B-604.7

Priority 4
Severity 3

1 JOB \$75 **\$75**



- *Original Problem Description:*
The far edge of the toilet tissue dispenser from the rear wall is at 41" and should be no more than 36" maximum.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Relocate the toilet tissue dispenser so that it is located within 12 inches of the front edge of the toilet seat, mounted below the grab bar, at a minimum height of 19 inches and 36 inches maximum to the far edge from the rear wall. CBC 1115B.8.4

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

37 1st Floor (E-Tran) Men's Restroom

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
Entry door to men's restroom requires 15 lbs of force (lbf) to open.

• *Original Solution:*
Adjust the closer so that door requires no more than 5 lbf to open. If this cannot be accomplished by adjustment, replace the closer with one that will. CBC 1133B.2.5

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$25 \$25

38 1st Floor (E-Tran) Men's Restroom

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door and/or door closing time of less than 5 seconds.

• *SSA Proposed Solution:*
Provide new door closer adjusted to accessible standards.

• *Original Problem Description:*
From open position of 70 degrees, the entry door takes only 2 seconds to close to a point 3" from the latch and should require 3 seconds.

• *Original Solution:*
When adjusting the door closer along with issue previously stated, be sure the door takes at least 3 seconds to close from an open position of 70 degrees to a point 3" from the latch. CBC 1133B.2.5.1

ADAAG 4.13.10 & 11
ADA 2010 404.2.8 &
CBC 2016 11B-404.2.9

Priority 4
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$375 \$375

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

39 1st Floor (E-Tran) Men's Restroom

General Note

- *SSA As-Built Description:*
Refer to notes for observation and recommendation.
- *SSA Proposed Solution:*
Code references door shall not swing into any clear floor space for a fixture, not accessory.

Priority 4
Severity 4

REF



- *Original Problem Description:*
Entry door swings into the clear space required for the paper towel dispenser.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Move the towel dispenser so that when the door opens it does not swing into the required clear floor space in front of the paper towel dispenser. CBC 1115B.3.2.2

40 1st Floor (E-Tran) Men's Restroom

Accessories

- *SSA 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.

ADAAG 4.23.7
ADA 2010 308.2.1
CBC 2016 11B-603.5

- *SSA Proposed Solution:*
Relocate existing restroom accessories.

Priority 4
Severity 4

1 JOB \$100 \$100



- *Original Problem Description:*
All four soap dispensers are mounted directly on the mirror, not only obstructing view of someone using a wheelchair but also higher than 40" from the finished floor to the activating button.

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

- *Original Solution:*
Relocate to either side of the mirror and insure that the activating button is no higher than 40" AFF. CBC 1115B.8.3

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

41 1st Floor (E-Tran) Men's Restroom

Lavatory

• *SSA As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.

• *SSA Proposed Solution:*
Insulate or cover water/drain pipe.

• *Original Problem Description:*
The wrapping on the pipes below the sinks is loose and needs rewrapping.

• *Original Solution:*
Hot water and drain pipes shall be insulated or otherwise covered. There shall be no sharp or abrasive surfaces under the sink. CBC 1115B.4.3.4

ADAAG 4.19.4
ADA 2010 606.5
CBC 2016 11B-606.5

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$120 \$120

42 1st Floor (E-Tran) Men's Restroom

Grab Bars

• *SSA 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.

• *SSA Proposed Solution:*
Provide or relocate accessible rear grab bar.

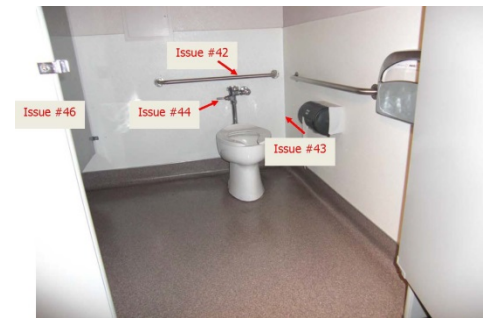
• *Original Problem Description:*
The rear grab bar in the accessible toilet compartment is not mounted with 12" on one side from the centerline of the toilet and 24" on the wide side of the toilet.

• *Original Solution:*
Remount the rear grab bar so that it extends a minimum 12 inches from the centerline of the toilet and 24 inches minimum on the other side. CBC 1115B.4.3 3.1

ADAAG 4.17.6
ADA 2010 604.5.2
CBC 2016 11B-604.5.2

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$340 \$340

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

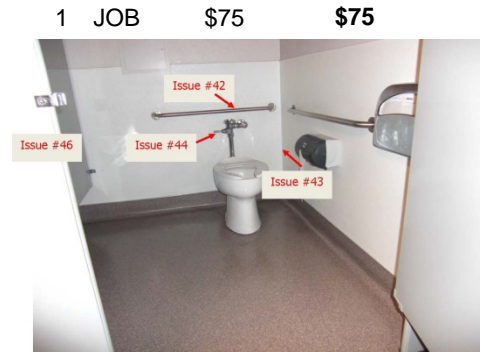
43 1st Floor (E-Tran) Men's Restroom

Accessories

- *SSA 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).
- *SSA Proposed Solution:*
Relocate or provide new toilet paper dispenser.

ADAAG 4.16.6
 ADA 2010 604.7
 CBC 2016 11B-604.7

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



1 JOB \$75 \$75

- *Original Problem Description:*
The far edge of the toilet tissue dispenser from the rear wall is at 41" and should be no more than 36" maximum.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Relocate the toilet tissue dispenser so that it is located within 12 inches of the front edge of the toilet seat, mounted below the grab bar, at a minimum height of 19 inches and 36 inches maximum to the far edge from the rear wall. CBC 1115B.8.4

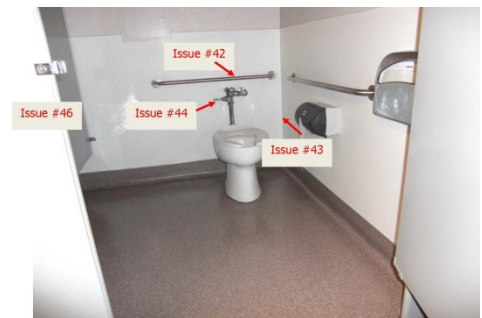
44 1st Floor (E-Tran) Men's Restroom

Water Closet

- *SSA As-Built Description:*
Flush Control: Operating handle requires more than 5 lbs force to operate.
- *SSA Proposed Solution:*
Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 4.16.5
 ADA 2010 604.6
 CBC 2016 11B-604.6

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



1 JOB \$500 \$500

- *Original Problem Description:*
Flush control on the toilet in the accessible toilet compartment requires 8 lbs of force (lbf) to activate.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

- *Original Solution:*
Adjust the flush control so that it requires no more than 5 lbf to activate. CBC 1115B.4.2.2

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

45 1st Floor (E-Tran) Men's Restroom

Coat Hook

• *SSA As-Built Description:*
 Accessible coat hook not within reach range.

• *SSA Proposed Solution:*
 Adjust existing or provide new coat hook at maximum 48" height.

ADAAG 4.2.5
 ADA 2010 603.4
 CBC 2016 11B-603.4

Priority 4
Severity 2

• *Original Problem Description:*
 Coat hook on back of the door in the accessible toilet compartment is mounted at 60" above the finished floor (AFF) and should be no more than 48" AFF.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Remount the coat hook so that it is no higher than 48" AFF. The maximum high forward reach allowed is 48 inches.CBC 1118B.5

46 1st Floor (E-Tran) Men's Restroom

Accessible Compartment

• *SSA 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".

• *SSA Proposed Solution:*
 Remodel compartment.

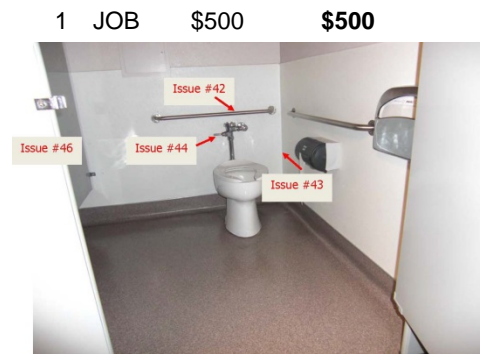
ADAAG 4.17.3 & Fig.
 ADA 2010 604.8.1.2
 CBC 2016 11B-604.8.1.2

Priority 4
Severity 3

• *Original Problem Description:*
 The stile is 8" and should be no more than 4" maximum on this end opening door accessible toilet compartment. Further, the 18" stall front on the right side is on the wrong side of the door based on the position of the toilet.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Reconfigure the front stall wall so that the door is located in front of the space on the wide side of the toilet and not in front of the toilet and the stile is no more than 4" maximum. CBC 1115B.3.1 4.3



Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

47 1st Floor (E-Tran) Women's Restroom

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
Entry door to women's restroom requires 15 lbs of force (lbf) to open.

• *Original Solution:*
Adjust the closer so that door requires no more than 5 lbf to open. If this cannot be accomplished by adjustment, replace the closer with one that can. CBC 1133B.2.5

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$25 \$25

48 1st Floor (E-Tran) Women's Restroom

Door Closer

• *SSA As-Built Description:*
Floor-mounted closer (internal). Excessive force required to open door and/or door closing time of less than 3 seconds.

• *SSA Proposed Solution:*
Disable floor-mounted closing mechanism and install new, door-mounted closer.

• *Original Problem Description:*
From open position of 70 degrees, the entry door takes only 2 seconds to close to a point 3" from the latch and should require 3 seconds.

• *Original Solution:*
When adjusting the door closer along with issue previously stated, be sure the door takes at least 3 seconds to close from an open position of 70 degrees to a point 3" from the latch. CBC 1133B.2.5.1

ADAAG 4.13.10 & 11
ADA 2010 404.2.8 &
CBC 2016 11B-404.2.9

Priority 4
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$450 \$450

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

49 1st Floor (E-Tran) Women's Restroom

Accessories

• *SSA 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.

• *SSA Proposed Solution:*
 Relocate existing restroom accessories.

ADAAG 4.23.7
 ADA 2010 308.2.1
 CBC 2016 11B-603.5

Priority 4
Severity 4

1 JOB \$100 \$100



• *Original Problem Description:*
 Activator on the towel dispenser is located at 49 1/2" above the finished floor (AFF) and should be no higher than 40" AFF.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Relocated the towel dispenser so that the activator is no higher than 40" AFF. CBC 1115B.8.3

50 1st Floor (E-Tran) Women's Restroom

Accessories (Elementary)

• *SSA As-Built Description:*
 Dispensers for soap and towels, and waste receptacles more than 36" from floor to highest operating slot or control (CA only: More than 32" from floor to highest operating slot or control).

• *SSA Proposed Solution:*
 Provide a recessed unit as it poses as a protrusion hazard and ensure operable part of dispenser is installed at 40" max.

ADAAG A4.2.5 & 6
 CBC 2016 11B-603.5

Priority 4
Severity 3

1 JOB \$185 \$185



• *Original Problem Description:*
 Two soap dispensers are mounted directly on the mirror, not only obstructing view of someone using a wheelchair but also higher than 40" from the finished floor to the activating button.

• *Mitigation Status:*
Non-Compliant
 • *Date of Repair:*
 N/A

• *Original Solution:*
 Relocate to either side of the mirror and insure that the activating buttons are no higher than 40" AFF. CBC 1115B.8.3

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

51 1st Floor (E-Tran) Women's Restroom

Lavatory

• *SSA As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.

• *SSA Proposed Solution:*
Insulate or cover water/drain pipe.

• *Original Problem Description:*
The wrapping on the pipes below the sinks is loose and needs rewrapping. Also faucets have sharp edges.

• *Original Solution:*
Hot water and drain pipes shall be insulated or otherwise covered. There shall be no sharp or abrasive surfaces under the sink. CBC 1115B.4.3.4

ADAAG 4.19.4
ADA 2010 606.5
CBC 2016 11B-606.5

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$120 \$120

52 1st Floor (E-Tran) Women's Restroom

Accessories

• *SSA As-Built Description:*
Bottom of mirror located above lavatories or countertops more than 40" above floor.

• *SSA Proposed Solution:*
Relocate or provide new accessible mirror.

• *Original Problem Description:*
The bottom edge of the viewing area of the mirror is 40 1/2" above the finished floor (AFF) and can be no higher than 40" AFF.

• *Original Solution:*
Lower the mirror so that the bottom edge of the viewing area is no higher than 40" AFF. CBC 1115B.8.1.1

ADAAG 4.19.6
ADA 2010 603.3
CBC 2016 11B-603.3

Priority 4
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$150 \$150

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

53 1st Floor (E-Tran) Women's Restroom

Grab Bars

• SSA 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.

• SSA Proposed Solution:
Provide or relocate accessible rear grab bar.

• Original Problem Description:
The rear grab bar in the accessible toilet compartment is not mounted with 12" on one side from the centerline of the toilet and 24" on the wide side of the toilet.

• Original Solution:
Remount the rear grab bar so that it extends a minimum 12 inches from the centerline of the toilet and 24 inches minimum on the other side.
CBC 1115B.4.3 3.1

ADAAG 4.17.6
ADA 2010 604.5.2
CBC 2016 11B-604.5.2

Priority 4
Severity 3

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A



1 JOB \$340 \$340

54 1st Floor (E-Tran) Women's Restroom

Accessories

• SSA 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).

• SSA Proposed Solution:
Relocate or provide new toilet paper dispenser.

• Original Problem Description:
The far edge of the toilet tissue dispenser from the rear wall is at 41 1/2" and should be no more than 36" maximum.

• Original Solution:
Relocate the toilet tissue dispenser so that it is located within 12 inches of the front edge of the toilet seat, mounted below the grab bar, at a minimum height of 19 inches and 36 inches maximum to the far edge from the rear wall. CBC 1115B.8.4

ADAAG 4.16.6
ADA 2010 604.7
CBC 2016 11B-604.7

Priority 4
Severity 3

• Mitigation Status:
Non-Compliant
• Date of Repair:
N/A



1 JOB \$75 \$75

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

55 1st Floor (E-Tran) Women's Restroom

Accessible Compartment

- *SSA 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".
- *SSA Proposed Solution:*
Remodel compartment.

ADAAG 4.17.3 & Fig.
ADA 2010 604.8.1.2
CBC 2016 11B-604.8.1.2

Priority 4
Severity 3

1 JOB \$500 \$500



- *Original Problem Description:*
The stile is 8" and should be no more than 4" maximum on this end opening door accessible toilet compartment. Further, the 18" stall front on the right side is on the wrong side of the door based on the position of the toilet.
- *Original Solution:*
Reconfigure the front stall wall so that the door is located in front of the space on the wide side of the toilet and not in front of the toilet and the stile is no more than 4" maximum. CBC 1115B.3.1 4.3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

56 1st Floor E-Tran Shower Room

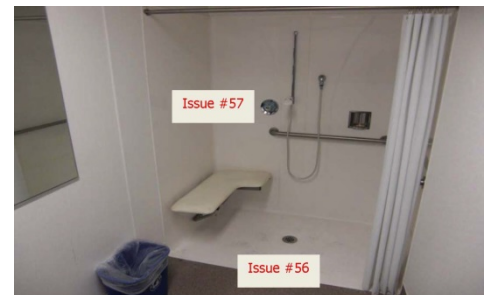
Shower

- *SSA As-Built Description:*
Floor surface sloped greater than 2.0% (1:48) due to drain.
- *SSA Proposed Solution:*
Remodel floor surface to compliance.
- *Original Problem Description:*
Slopes on the shower stall floor are as high as 6.4% and should be no more than 2% in any direction.
- *Original Solution:*
The maximum slope of the floor shall be 2% in any direction. CBC 1115B.4.4.7

ADA 2010 608.9
CBC 2016 11B-608.9

Priority 4
Severity 3

1 JOB \$500 \$500



• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

57 1st Floor E-Tran Shower Room

Shower

• *SSA As-Built Description:*
Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall.

• *SSA Proposed Solution:*
Provide new, or relocate, shower controls.

• *Original Problem Description:*
Centerline of the water control is 44" above the shower floor and should be no more than 39".

• *Original Solution:*
Water controls of a single-lever design shall be located on the side wall of the compartment, mounted at 39 inches above the shower floor. CBC 1115B.4.4.4

ADAAG 4.27.3
ADA 2010 608.5
CBC 2016 11B-608.5

Priority 4
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$800 \$800

58 1st Floor E-Tran Shower Room

Coat Hooks

• *SSA As-Built Description:*
Clothing hooks installed higher than 48" above the floor.

• *SSA Proposed Solution:*
Relocate clothing hooks to accessible heights.

• *Original Problem Description:*
Towel bar and Clothing hook is mounted at 60" above the finished floor and should be no more than 48" AFF.

• *Original Solution:*
Remount both the towel bar and clothing hook so that they are no higher than 48" AFF. CBC 1118B.5

ADAAG 4.2.5
ADA 2010 803.5
CBC 2016 11B-803.5

Priority 4
Severity 2

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$75 \$75

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

59 Additional Doors

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

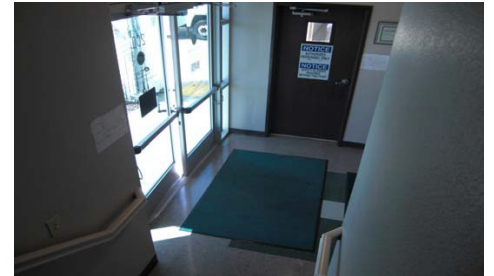
• *Original Problem Description:*
Double Doors entering the E-Tran lobby are both sticking and require 15 lbs of force (lbf) to open.

• *Original Solution:*
Adjust these doors so that no more than 5 lbf is required to open them. Lower the pushing force of the door to 5 pounds of force (lbf). If the adjustment screw comes out during the adjustment put it back in until it holds and takes no more than 5 lbf to push the door open. If this cannot be done, replace the door closers with new ones that will achieve the 5 lbf. CBC Section 1133B.2.5.2 & .3

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 1
Severity 3

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$25 \$25

60 Additional Doors

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

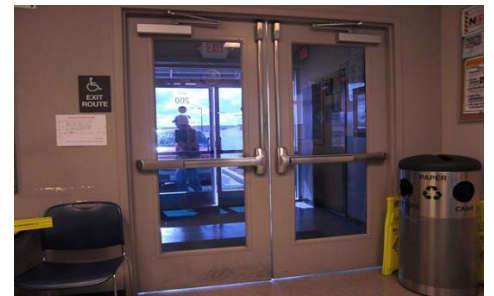
• *Original Problem Description:*
Double doors between the entrance to E-Tran offices and lobby both require 16 lbf to open.

• *Original Solution:*
Adjust these doors so that no more than 5 lbf is required to open them. Lower the pushing force of the door to 5 pounds of force (lbf). If the adjustment screw comes out during the adjustment put it back in until it holds and takes no more than 5 lbf to push the door open. If this cannot be done, replace the door closers with new ones that will achieve the 5 lbf. CBC Section 1133B.2.5.2 & .3

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 1
Severity 2

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$25 \$25

Facility: **Elk Grove's Corporation Yard**

Facility #: **5**

Address: **10250 Iron Rock Way**

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

61 Additional Doors

Door Closer

• *SSA As-Built Description:*
Excessive force required to open door.

• *SSA Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

• *Original Problem Description:*
The door between the E-Tran Restroom/Shower area and the Corporation Yard Offices requires 18 lbf to open.

• *Original Solution:*
Adjust these doors so that no more than 5 lbf is required to open them. Lower the pushing force of the door to 5 pounds of force (lbf). If the adjustment screw comes out during the adjustment put it back in until it holds and takes no more than 5 lbf to push the door open. If this cannot be done, replace the door closers with new ones that will achieve the 5 lbf. CBC Section 1133B.2.5.2 & .3

ADAAG 4.13.11
ADA 2010 404.2.9
CBC 2016 11B-404.2.9

Priority 4
Severity 2

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A



1 JOB \$25 \$25

Total Costs for	Facility: Elk Grove's Corporation Yard	\$23,920.00
------------------------	---	--------------------

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

1 Curb Ramp on South Side of Laguna Palms Way

Ramp Cross Slope

- *SSA As-Built Description:*
Cross slope of existing parallel curb ramp on south side of Laguna Palms Wy exceeds 2%.
- *SSA Proposed Solution:*
Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.

ADAAG 4.8.6

PROWAG R303.2.2.2

Priority 1
Severity 4

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



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Gutter

- *SSA As-Built Description:*
The slope of the gutter area or street at the foot of a curb ramp on south side of Laguna Palms Wy exceeds 1:20 (5%) in the direction of the pedestrian crossing.
- *SSA Proposed Solution:*
Demolish gutter or street area as required and provide new gutter with 5% max slope.

ADAAG 4.7.2

ADA 2010 406.2

PROWAG R303.3.5

Priority 1
Severity 4

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



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

Floor or Ground Surfaces

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

ADAAG 4.6.3
ADA 2010 502.4
CBC 2016 11B-502.4

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



- *Original Problem Description:*

- *Mitigation Status:*

Non-Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

Curb Ramp

- *SSA As-Built Description:*
Cross slope greater than 2%
- *SSA Proposed Solution:*
Demolish existing and provide new curb ramp.

ADAAG 4.8.6
ADA 2010 405.3

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

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



- *Original Problem Description:*

- *Mitigation Status:*

Non-Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

2 POT from Bus Stop on Laguna Palms Wy. to Site Ent. Point

Cross Slope

• *SSA As-Built Description:*
The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max) at sidewalk on south side of Laguna Palms Wy.

• *SSA Proposed Solution:*
Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.

• *Original Problem Description:*

• *Original Solution:*

ADAAG 4.3.7
ADA 2010 403.3
PROWAG R301.4.1

Priority 1
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

480 SF \$40 **\$19,200**



Slope

• *SSA As-Built Description:*
Cross slope more than 1/4":12" (2%).

• *SSA Proposed Solution:*
Modify cross slope.

• *Original Problem Description:*

• *Original Solution:*

ADAAG 4.3.7
ADA 2010 403.3

Priority 1
Severity 4

• *Mitigation Status:*
Non-Compliant
• *Date of Repair:*
N/A

75 SF \$25 **\$1,875**



Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

3 POT in Gated Area Connecting Bldgs 8400 & Bldg 8380

Changes in Level

- *SSA As-Built Description:*
Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route.
- *SSA Proposed Solution:*
Grind or fill pavement dislocation to create beveled transition.

ADAAG 4.3.8
ADA 2010 403.4
CBC 2016 11B-403.4

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2013

• *Original Solution:*

Bus Boarding Area Slope

- *SSA As-Built Description:*
Bus Stop boarding area has a slope greater than 1:48 (2%) in any direction and does not comply with the requirements for sidewalks.
- *SSA Proposed Solution:*
Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope in any direction.

ADAAG 10.1; 4.3.7
ADA 2010 810.1
PROWAG R410.1.4

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



Priority 1

Severity 4

• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

Slope

- *SSA As-Built Description:*
Cross slope from gated area west of building more than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify cross slope of concrete walk.

ADAAG 4.3.7
ADA 2010 403.3

Priority 1
Severity 4

100 SF \$40 **\$4,000**



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Slope

- *SSA As-Built Description:*
Cross slope at portion of crosswalk(s) in gated area more than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify cross slope of asphalt pavement within crosswalk.

ADAAG 4.3.7
ADA 2010 403.3

Priority 1
Severity 4

160 SF \$12 **\$1,920**



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

Curb Ramp

- *SSA As-Built Description:*
The truncated domes do not extend the full width of the curb ramp, landing, or blended transition.
- *SSA Proposed Solution:*
Extend detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
ADA 2010 705.1

Priority 1
Severity 3



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

4 Acc. Parking in Police Vehicle Lot Serving South Employee Ent.

Parking Signage

- *SSA As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.
- *SSA Proposed Solution:*
Provide compliant parking signage that includes fine information.

CBC 2016 11B-502.6.2

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2013

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

Floor or Ground Surfaces

- *SSA As-Built Description:*
Portions of accessible parking space has slope greater than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify slope at accessible parking space.

ADAAG 4.6.3
ADA 2010 502.4

Priority 1
Severity 4

130 SF \$12 **\$1,560**



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
ADA 2010 705.1

Priority 1
Severity 3

1 JOB \$250 **\$250**



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

5 Accessible Parking in Police Lot South of #8340

Parking Signage

- *SSA As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.
- *SSA Proposed Solution:*
Provide compliant parking signage that includes fine information.

CBC 2016 11B-502.6.2

REF



- *Original Problem Description:*

- *Mitigation Status:*

Compliant

- *Date of Repair:*

2013

- *Original Solution:*

Floor or Ground Surfaces

- *SSA As-Built Description:*
Rear portion of accessible parking space has slope greater than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify slope at accessible parking space.

ADAAG 4.6.3

ADA 2010 502.4

150 SF \$12 **\$1,800**



Priority 1
Severity 4

- *Original Problem Description:*

- *Mitigation Status:*

Non-Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp	<ul style="list-style-type: none"> • <i>SSA As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. • <i>SSA Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 	ADAAG 4.7.7 ADA 2010 705.1 Priority 1 Severity 3	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>Original Problem Description:</i> • <i>Original Solution:</i> 	<ul style="list-style-type: none"> • <i>Mitigation Status:</i> Non-Compliant • <i>Date of Repair:</i> N/A 				



6 Accessible Parking to the West of Employee Entrance

Parking Signage

- *SSA As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided.
- *SSA Proposed Solution:*
Provide compliant parking signage that includes fine information.

CBC 2016 11B-502.6.2

REF



- *Original Problem Description:*
 - *Original Solution:*
- *Mitigation Status:*
Compliant
 - *Date of Repair:*
2013

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

Floor or Ground Surfaces

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

ADAAG 4.6.3
ADA 2010 502.4

Priority 1
Severity 4

500 SF \$12 **\$6,000**



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Curb Ramp

- *SSA As-Built Description:*
Cross slope greater than 2%
- *SSA Proposed Solution:*
Demolish existing and provide new curb ramp.

ADAAG 4.8.6
ADA 2010 405.3

Priority 1
Severity 4

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



• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove Police Services and Council Chambers - Exterior**

Facility #: **8400**

Address: **8400 Laguna Palms Way**

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

7 Walkway Along West Side of #8400

Slope

- *SSA As-Built Description:*
Cross slope more than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify cross slope.

ADAAG 4.3.7
ADA 2010 403.3

Priority 1
Severity 4

160 SF \$25 **\$4,000**



- *Original Problem Description:*

- *Mitigation Status:*

Non-Compliant

- *Date of Repair:*

N/A

- *Original Solution:*

Total Costs for	Facility: Elk Grove Police Services and Council	\$52,605.00
------------------------	--	--------------------

Facility: **Elk Grove City Hall - Exterior Only**

Facility #: **8401**

Address: **8401 Laguna Palms Way**

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

1 Accessible Parking to the South of 8401 Laguna Palms Way

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
 ADA 2010 705.1
 CBC 2016 11B-705.1.2.2

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Floor or Ground Surfaces

- *SSA As-Built Description:*
Accessible parking space at the west-most location has slope greater than 1/4":12" (2%).
- *SSA Proposed Solution:*
Modify slope at accessible parking space.

ADAAG 4.6.3
 ADA 2010 502.4

80 SF \$12 \$960



Priority 1
Severity 3

• *Original Problem Description:*

• *Mitigation Status:*

Non-Compliant

• *Date of Repair:*

N/A

• *Original Solution:*

Facility: **Elk Grove City Hall - Exterior Only**

Facility #: **8401**

Address: **8401 Laguna Palms Way**

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

2 POT from Site Entry Point

Curb Ramp

• *SSA As-Built Description:*
Curb ramp: Side slopes more than 1:10 (10%).

• *SSA Proposed Solution:*
Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

• *Original Problem Description:*

• *Original Solution:*

ADAAG 4.7.5

ADA 2010 406.3

CBC 2016 11B-406.2.2

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

REF



3 Curb Ramp Adjacent to Employee Entrance on West Side of Building

Curb Ramp

• *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.

• *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

• *Original Problem Description:*

• *Original Solution:*

ADAAG 4.7.7

ADA 2010 705.1

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

REF



Facility: **Elk Grove City Hall - Exterior Only**

Facility #: **8401**

Address: **8401 Laguna Palms Way**

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

Curb Ramp

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

ADAAG 4.7.2
ADA 2010 406.1
CBC 2016 11B-406.2.1

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Curb Ramp

- *SSA As-Built Description:*
Cross slope greater than 2%
- *SSA Proposed Solution:*
Demolish existing and provide new curb ramp.

ADAAG 4.8.6
ADA 2010 405.3

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Facility: **Elk Grove City Hall - Exterior Only**

Facility #: **8401**

Address: **8401 Laguna Palms Way**

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

4 Accessible Parking to the North of Building

Curb Ramp

- *SSA As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
- *SSA Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 4.7.7
ADA 2010 705.1

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Curb Ramp

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

ADAAG 4.7.2
ADA 2010 406.1
CBC 2016 11B-406.2.1

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Facility: **Elk Grove City Hall - Exterior Only**

Facility #: **8401**

Address: **8401 Laguna Palms Way**

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

5 Sloped Walkway Leading to East Employee Entrance

Accessible Route

• *SSA 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.

• *SSA Proposed Solution:*
 Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.

CBC 2016 11B-303.5

REF



• *Original Problem Description:*

• *Mitigation Status:*

Compliant

• *Date of Repair:*

2015

• *Original Solution:*

Total Costs for	Facility: Elk Grove City Hall - Exterior Only	\$960.00
Total Costs for	City of Elk Grove	\$327,130.00