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Americans with Disabilities Act Transition Plan



Sonoma County Community Development Commission
Sonoma County Housing Authority
1440 Guerneville Road, Santa Rosa, CA 95403-4107

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SECTION I: EXECUTIVE SUMMARY

Introduction: Development of ADA Transition Plan

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive civil rights protections to qualified individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. A primary goal of the ADA is to ensure equal participation in public life for all Americans with disabilities. Title II of the Act covers programs, services and activities of public entities, such as the Sonoma County Community Development Commission.

The ADA defines “disability” as:

- a. a physical or mental impairment that substantially limits one or more major life activities;
- b. having a record of such an impairment; or
- c. being regarded as having such an impairment.

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

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

Section §35.150 requires that each program, service or activity conducted by the Commission, when viewed in its entirety, be readily accessible to and usable by individuals with disabilities. The regulation makes clear, however, that for existing facilities, there are exceptions including where the action would threaten or destroy the historic significance of an historic property; or result in a fundamental alternation in the nature of a service, program or activity or in undue financial and administrative burdens.

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

- Evaluates existing policies, procedures and practices as they pertain to the Commission’s programs, services and activities;

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

OVERVIEW: ACCESS COMPLIANCE SURVEYS OF FACILITIES

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

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

The access compliance surveys of Commission facilities cover 1 leased facility maintained by the Commission and the Property Owner. The surveys identified approximately 105 different accessibility related barriers within the Commission facility and that the financial cost to mitigate all barriers identified in the surveys to be approximately \$219,075.

Number of Facilities Surveyed	Number of Accessibility Barriers	Total Cost Estimated (\$)
1	105	\$219,075

The Commission facility that were surveyed are shown in the table below:

Facility Number	Facility Name	Address	City, State, Zip
1	Office of the Sonoma County Community Development Commission and Housing Authority	1440 Guerneville Road	Santa Rosa, CA 95403

Report Production

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

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

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

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

[SEE Appendix A: Access Compliance Survey Report of Facilities](#)

Prioritization Criteria for Barrier Mitigation – Facilities

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

The difficulty and complexity of creating a schedule is recognized. Therefore, to provide a methodology for creating a schedule, a prioritization criterion was formed to rank

barriers in order of most important to mitigate first to least important. The prioritization criteria rates each barrier based on two factors, its Priority Score, and its Severity Score. The Priority Score ranks the relative importance of addressing the barrier based on its locational impact on the disabled population, and the Severity Score ranks the barrier based on the degree of deviation exhibited compared to applicable access standards.

Overall Prioritization Criteria according to programmatic functions:

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

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

Prioritization Criteria according to barrier location:

Priority can be further divided within any one facility depending on the function of the area within the facility being surveyed. Typically, these areas are divided into 4 general priorities. Which are 1. Exterior Site Arrival Points 2. Primary Use Spaces 3. Secondary Use Spaces 4. Staff Only Areas.

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

SEE Appendix B: Prioritization Criteria for Barrier Mitigation – Facilities

Additional Consideration: Age of the Facility

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

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

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

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

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

OFFICIAL(S) RESPONSIBLE

The last requirement of an ADA Transition Plan requires that an official be identified as responsible for the implementation of the entity's Transition Plan.

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

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

While the U.S. DOJ has acknowledged the difficulty/complexity of not only making such a determination, but also identifying the official responsible to make this decision/determination, the department's intention is clear in that the determination must be made by a high level official with budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the commission's Transition Planning period. As such, the commission shall designate the commission's ADA Coordinator as the Official Responsible for maintaining the ADA Transition Plan.

The commission's ADA Coordinator contact info is as below:

Martha Cheever
Housing Authority Manager
Sonoma County Housing Authority
Sonoma County Community Development Commission
Martha.Cheever@sonoma-county.org
California Relay TTY/VCO/HCO: 711

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

PUBLIC INPUT

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

In order to satisfy this requirement and to gain the perspective of persons with disabilities, the Self Evaluation and Transition Plan will be posted online for review and comments.

TRANSITION PLAN IMPLEMENTATION

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

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

This is a living document and is open to and expected to be modified throughout the transitioning period.

The commission is tasked with analyzing the commission's ADA Compliance efforts and implement, where necessary, changes to the commission's policies, procedures and infrastructure to ensure that they adhere to the guidelines set forth in this Transition Plan and that the commission's programs, services or activities are accessible to people with disabilities.

MAINTENANCE OF ACCESSIBLE FEATURES

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

1. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities.
2. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

These sections recognize that it is not sufficient to provide features such as accessible routes, ramps, or signals, if those features are not maintained in a manner that enables individuals with disabilities to use them. Inoperable pedestrian signals are neither "accessible to" nor "usable by" individuals with disabilities.

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

IMPLEMENTATION POLICIES

Sonoma County Community Development Commission proposes the following implementation policies for transition of its facilities into compliance with the ADA.

- 1) The Commission will establish a \$50,000/year Fund for Facilities to be dedicated solely to the mitigation of barriers identified in this Transition Plan.
- 2) The Commission will continue to seek out a variety of grants to assist in ADA mitigation each year.
- 3) Where projects in the Commission's pipeline are identified whose scope of work overlaps with the location of access barriers identified in the Access Compliance Survey, the Commission shall ensure that the project incorporate the mitigation of the corresponding barriers. The project and completion of mitigation work shall be appropriately documented in the corresponding inventory.

NOTICE OF COMPLIANCE UNDER ADA & CALIFORNIA STATE LAW

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

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

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

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

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

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

Martha Cheever

Housing Authority Manager

Sonoma County Housing Authority

Sonoma County Community Development Commission

Martha.Cheever@sonoma-county.org

California Relay TTY/VCO/HCO: 711

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

ADA GRIEVANCE PROCEDURE

Grievance Procedure under ADA and California State Disability Rights Laws

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

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

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

Martha Cheever
Housing Authority Manager
Sonoma County Housing Authority
Sonoma County Community Development Commission
Martha.Cheever@sonoma-county.org
California Relay TTY/VCO/HCO: 711

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

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the Commission Administrative Officer.

After receiving the appeal, the Commission Administrative Officer or his/her designee will review the appeal and the ADA Coordinator finding. Within a reasonable period, after a review, the Commission Administrative Officer or his designee will respond in writing, and where appropriate, in a format that is accessible to the complainant, with a final resolution to the complaint. This reasonable period of time may vary based on the situation but should usually be responded to within 15 days.

All written complaints received by ADA Coordinator or her designee, appeals to the Commission Administrative Officer or his/her designee, and responses from these two offices will be retained by the Commission for at least three years.

SECTION II: APPENDIX

- A. Access Compliance Survey Report of Facilities**
- B. Prioritization Criteria for Barrier Mitigation – Facilities**

Sonoma County
Community
Development
Commission



**Sonoma County
Community Development Commission**
Appendix A: Facilities
Access Compliance Survey Report



Table of Contents

I. Cover & Table of Contents

i. Report Navigation and Abbreviations

II. Survey Data - Facilities



NAVIGATION & LEGEND

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Conference Room Exit						
6.6	<p>Door Clearance</p> <ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. Original Description: Door width is 30" As-Built: 30" wide Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	<p>ADAAG 91 4.13.5</p> <p>ADA 2010 404.2.3</p> <p>CEC 2007 1133B.1.1.1.1</p> <p>CEC 2019 11B-404.2.3</p>	1	JOB	\$7,800	\$7,800
		<p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>Priority 0</p> <p>Severity 0</p>			



- Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of the identified barriers.
- Item Name:** Describes the barrier location / item title (e.g.: parking lot, room name).
- As-Built Description:** Description of identified barrier based on applicable accessibility codes.
- Original Description:** Description of identified barrier that was given at time of original survey.
- As-Built:** Existing conditions / dimensions.
- Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim or alternative solution.
- Mitigated:** Shows whether the barrier as been mitigated.
- Codes / Info:**
 - PCODE: specifies the relevant SSA database code. Database code plus suffix:
 - REF: data shown for reference only [scope of work related to or covered by other item]
 - NT: non-typical problem or solution.
 - ADAAG/ADA 2010: The Federal Standard for accessibility adopted by the Department of Justice.
- Priority/Severity:** Priority number assigned to specific barrier based on prioritization criteria which includes expected frequency of use. Severity number assigned to a specific barrier based on the severity criteria which includes how much the barrier deviates from the codes. Both are measured on a scale of 0 to 100, with 100 being the highest priority and 0 being the least.
- Qty:** Number of units required.
- Type:** Unit of measurement used to compute conceptual cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
- Cost:** Estimated conceptual cost of specific solution per one unit.
- Total:** Total estimated conceptual cost for removing identified barrier (multiplied Qty by Cost).
- ID No:** Specifies Facility Number, Area Number: 1=Interior / 0=Exterior, and Part / Floor Number.

Report Format

ABBREVIATIONS

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



COST SUMMARY

Facility: 1 Sonoma County Housing Authority			\$219,075.00
1-0-1	Exterior	On-site	\$6,645.00
1-1-1	Interior	First Floor	\$212,430.00
<i>Grand Total for Sonoma County CDC</i>			\$219,075.00



SURVEY DATA

Facility: **Sonoma County Housing Authority**

Part: **Exterior**

Floor:

On-site

Address: **1440 Guerneville Rd**

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

Parking

- 1
- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
 - *Original Description:*
Van parking stall width is 106-1/2".
 - *As-Built:* **106.5" wide**
 - *Proposed Solution:*
Modify parking space(s) to create accessible space.

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

Mitigated:

YES

NO

Priority **1**

Severity **4**

1 JOB \$600 \$600



Parking

- 2
- *As-Built Description:*
Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.
 - *Original Description:*
Parking signage is too low at 43" to bottom of sign from finished floor.
 - *As-Built:* **43" high at bottom of sign**
 - *Proposed Solution:*
Remount existing sign at accessible height.

ADAAG 91 4.6.4
 ADA 2010 502.7
 CBC 2007 1129B.4
 CBC 2019 11B-502.6

Mitigated:

YES

NO

Priority **1**

Severity **4**

1 JOB \$135 \$135



Facility: **Sonoma County Housing Authority**

Part: **Exterior**

Floor:

On-site

Address: **1440 Guerneville Rd**

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

28 Accessible Parking

Parking

3

• *As-Built Description:*

Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.

• *Original Description:*

Parking signage is too low at 48-1/2" to bottom of sign from finished floor.

• *As-Built:* **48.5" high at bottom of sign**

• *Proposed Solution:*

Remount existing sign at accessible height.

ADAAG 91 4.6.4

ADA 2010 502.7

CBC 2007 1129B.4

CBC 2019 11B-502.6

Mitigated:

YES

NO

Priority **1**

Severity **4**

1 JOB

\$135

\$135



Facility: **Sonoma County Housing Authority**

Part: **Exterior**

Floor:

On-site

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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29 Exterior Path of Travel

Handrails

- 4
- **As-Built Description:**
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - **Proposed Solution:**
Provide new handrail for each side including extensions.
 - **Notes:**
Only provided on one side.

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

15 LF \$285 **\$4,275**

Mitigated: **Priority 1**

YES

NO **Severity 2**



Cross Slope

- 5
- **As-Built Description:**
Cross slope more than 1":48" (2.083%).
 - **As-Built:** **2.4% cross slope**
 - **Proposed Solution:**
Modify cross slope.

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

20 SF \$75 **\$1,500**

Mitigated: **Priority 1**

YES

NO **Severity 4**



General Note

- 6
- **As-Built Description:**
Refer to notes for observation and recommendation.
 - **Notes:**
Must travel through parking lot to get to sidewalk.

Mitigated: **Priority 1**

YES

NO **Severity 3**

REF



Conceptual Costs for Floor: On-site

\$6,645.00

Facility: **Sonoma County Housing Authority**

Part: **Exterior**

Floor:

On-site

Address: **1440 Guerneville Rd**

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Exterior						\$6,645.00

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Doormat

7	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Doormat hinders access to disabled persons. • <i>Proposed Solution:</i> Provide new doormat; recess or attach at edges. 	ADAAG 91 4.5.3	<table border="1"> <tr> <td>Mitigated:</td> <td>Priority 1</td> </tr> <tr> <td><input type="radio"/> YES</td> <td>Severity 3</td> </tr> <tr> <td><input checked="" type="radio"/> NO</td> <td></td> </tr> </table>	Mitigated:	Priority 1	<input type="radio"/> YES	Severity 3	<input checked="" type="radio"/> NO		1	JOB	\$1,500	\$1,500
		Mitigated:		Priority 1									
		<input type="radio"/> YES		Severity 3									
		<input checked="" type="radio"/> NO											
ADA 2010 302.2													
CBC 2007 1124B.3													
CBC 2019 11B-302.2													



105	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Doormat hinders access to disabled persons. • <i>Proposed Solution:</i> Provide new doormat; recess or attach at edges. 	ADAAG 91 4.5.3	<table border="1"> <tr> <td>Mitigated:</td> <td>Priority</td> </tr> <tr> <td><input type="radio"/> YES</td> <td>Severity</td> </tr> <tr> <td><input checked="" type="radio"/> NO</td> <td></td> </tr> </table>	Mitigated:	Priority	<input type="radio"/> YES	Severity	<input checked="" type="radio"/> NO		1	JOB	\$1,500	\$1,500
		Mitigated:		Priority									
		<input type="radio"/> YES		Severity									
		<input checked="" type="radio"/> NO											
ADA 2010 302.2													
CBC 2007 1124B.3													
CBC 2019 11B-302.2													



Door

8	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided. • <i>Proposed Solution:</i> Provide lower push plate. 	CBC 2007 1133B.2.3.2	<table border="1"> <tr> <td>Mitigated:</td> <td>Priority 1</td> </tr> <tr> <td><input type="radio"/> YES</td> <td>Severity 3</td> </tr> <tr> <td><input checked="" type="radio"/> NO</td> <td></td> </tr> </table>	Mitigated:	Priority 1	<input type="radio"/> YES	Severity 3	<input checked="" type="radio"/> NO		2	JOB	\$1,500	\$3,000
		Mitigated:		Priority 1									
		<input type="radio"/> YES		Severity 3									
		<input checked="" type="radio"/> NO											
CBC 2019 11B-404.2.9 2. C													



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

- 9 • *As-Built Description:*
Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *Original Description:*
Counter height is 39-5/8".
- *As-Built:* **Top: 39.5" high**
- *Proposed Solution:*
Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

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

Mitigated: YES NO

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



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

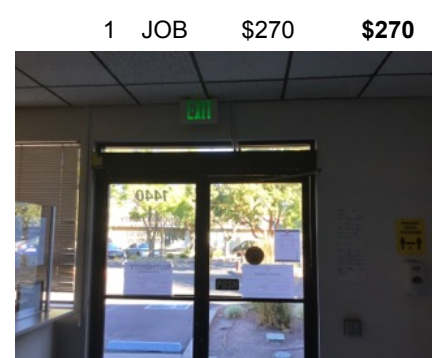
Signage

- 10 • *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
- *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

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

Mitigated: YES NO

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



1 JOB \$270 \$270

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Clear Space

- 11 • *As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *Original Description:*
Trash can located directly beneath hand sanitizer dispenser is within required clear floor space.
- *Proposed Solution:*
Relocate existing furniture/obstructions.

ADAAG 91 4.1.2(12) & [4.1.3(13)]
 ADA 2010 309.2
 CBC 2007 1117B.6.2
 CBC 2019 11B-309.2

Mitigated:

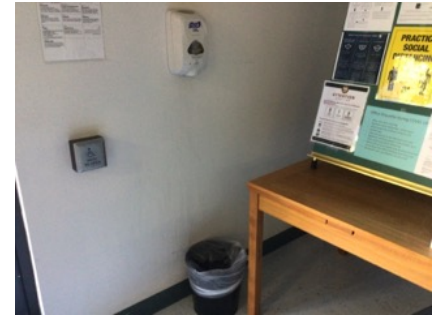
YES

NO

Priority 1

Severity 2

REF



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Reach Range

- 12 • *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
- *Original Description:*
Top two levels of pamphlet display to left of counter are above 48" and are out of reach range.
- *As-Built:* **Greater than 48" high starting at top two rows**
- *Proposed Solution:*
Modify equipment or mounting.

ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.1

Mitigated: YES NO

Priority **2**
 Severity **4**

1 JOB \$300 \$300



Reach Range

- 13 • *As-Built Description:*
Reach height for front approach to control or access point over an obstruction with 27" min. knee clearance and 25" max. deep exceeds 44".
- *Original Description:*
Pamphlet display area above counter, which is 20 -3/4" deep, is out of reach range. All pamphlet access in this area is above 44".
- *As-Built:* **Greater than 44" high over 20.75" deep to pamphlets**
- *Proposed Solution:*
Modify equipment or mounting.

ADAAG 91 Fig. 5(b)
 ADA 2010 308.2.2
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.2

Mitigated: YES NO

Priority **2**
 Severity **2**

1 JOB \$300 \$300



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

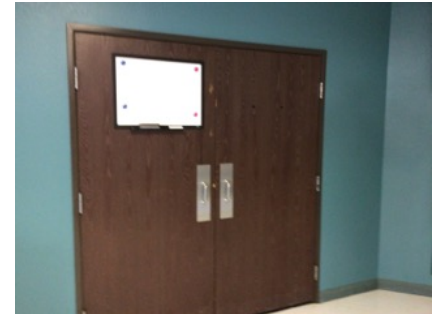
Signage

- 14 • *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
- *Original Description:*
No room identification signage provided.
- *Proposed Solution:*
Provide compliant signage.

ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

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

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Protrusion Limits

- 15 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Original Description:*
The 3 TV's in the room protrude more than 4" from the wall between 27"-80" above finished floor.
- *As-Built:* **Protrudes >4" at 27"-80" high**
- *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.
- **Notes:**
3 TVs

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

15 LF \$300 **\$4,500**

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**


Floor: **First Floor**

Address: **1440 Guerneville Rd**


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

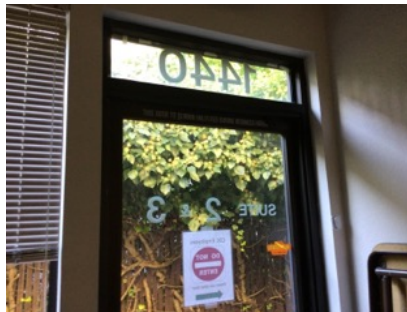
Walk

<p>16</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Original Description:</i> No proper walking surface on accessible route to/from the door on the pull side. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 	<p>ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2019 11B-303.1; 11B-302.1</p>	<p>400 SF \$15 \$6,000</p>	
<p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>Priority 2</p> <p>Severity 3</p>		

Door Clearance

<p>17</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>Original Description:</i> Door width is 30" <i>As-Built:</i> 30" wide <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 	<p>ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2019 11B-404.2.3</p>	<p>1 JOB \$7,800 \$7,800</p>	
<p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>Priority 2</p> <p>Severity 3</p>		

Door Closer




<p>18</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>Original Description:</i> Door pressure is 15 lbs. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). 	<p>ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2019 11B-404.2.9</p>	<p>1 JOB \$75 \$75</p>	
<p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>	<p>Priority 2</p> <p>Severity 3</p>		

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
19	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). Original Description: Pull side landing does not have 24" clearance beyond the latch (concrete ends prior to 24"). As-Built: Door width plus <24" to dirt Proposed Solution: Increase size on concrete landing. 	ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 2				
20	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). Original Description: Landing on the pull side has only 48" perpendicular to the door. As-Built: 48" from face of door to dirt Proposed Solution: Increase landing. 	ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 2				
Door Swing						
21	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). Original Description: No clear floor space in front of door. Proposed Solution: Remove or relocate furniture or storage items. 	ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 2				

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

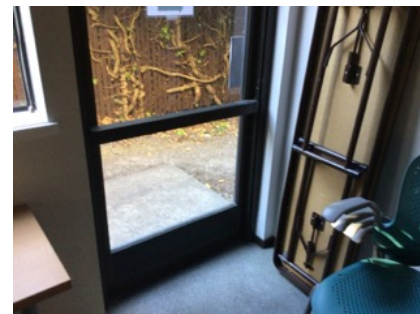
22 • *As-Built Description:*
 Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 • *Original Description:*
No 12" clearance on the push side beyond the latch.
 • *As-Built:* **Door width plus <12" to wall**
 • *Proposed Solution:*
 Provide relocated new door and frame; remodel walls as needed.

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

Mitigated: YES NO

Priority **2**
 Severity **2**

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



Signage

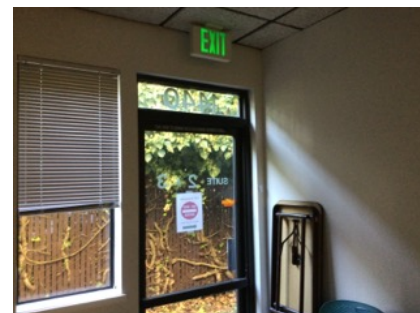
23 • *As-Built Description:*
 At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.
 • *Original Description:*
No signage (door is shown as emergency exit door on evacuation plan).
 • *Proposed Solution:*
 Provide raised letter/Braille "EXIT" sign at door.
 • **Notes:**
Optional solution is to provided signage that this is not an exit and direct neone to other exit door.

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

Mitigated: YES NO

Priority **2**
 Severity **3**

1 JOB \$270 \$270



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Clear Space

- *As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *Original Description:*
Table and stacked chairs are within clear floor space in front of thermostat.
- *Proposed Solution:*
Relocate existing furniture/obstructions.

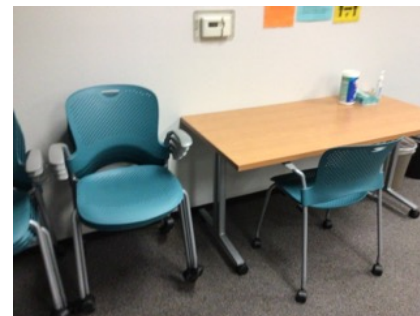
ADAAG 91 4.1.2(12) & [4.1.3(13)]
 ADA 2010 309.2
 CBC 2007 1117B.6.2
 CBC 2019 11B-309.2

Mitigated: **Priority 2**

YES **Severity 2**

NO

REF



Reach Range

- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
- *Original Description:*
Thermostat is out of reach range. Controls at 49" above finished floor.
- *As-Built:* **Greater than 49" high**
- *Proposed Solution:*
Modify equipment or mounting.

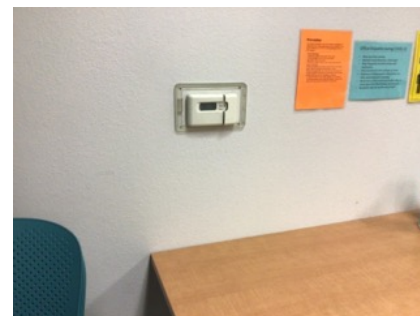
ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.1

Mitigated: **Priority 2**

YES **Severity 4**

NO

1 JOB \$300 \$300



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Clear Space

- *As-Built Description:*
Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *Original Description:*
Trash can and chair are within the clear floor space in front of HVAC switch.
- *Proposed Solution:*
Relocate existing furniture/obstructions.

ADAAG 91 4.1.2(12) & [4.1.3(13)]
 ADA 2010 309.2
 CBC 2007 1117B.6.2
 CBC 2019 11B-309.2

Mitigated: YES NO

Priority **2**
 Severity **2**

REF



Reach Range

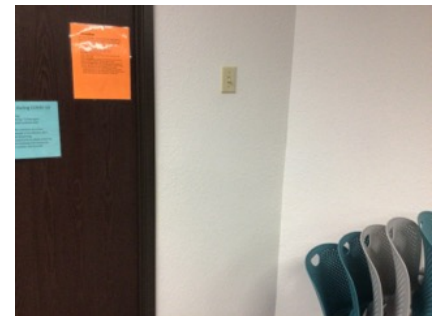
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
- *Original Description:*
HVAC switch is out of reach range. Controls at 49".
- *As-Built:* **49" high**
- *Proposed Solution:*
Modify equipment or mounting.

ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.1

Mitigated: YES NO

Priority **2**
 Severity **4**

1 JOB \$300 \$300



Facility: **Sonoma County Housing Authority**

Part: **Interior**


Floor: **First Floor**

Address: **1440 Guerneville Rd**

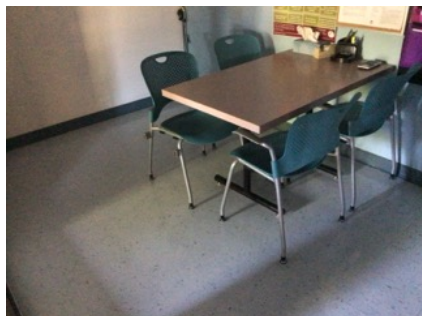
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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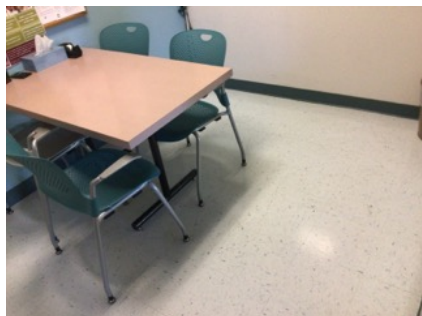
9 Interview Rooms

Electrical

28	<ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>Original Description:</i> Light switches in all Interview Rooms (a,b,c,d) are out of reach range. Top of outlet box is at 49" above finished floor. <i>As-Built:</i> 49" high to top of box <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. 	ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & CBC 2007 1117B.6.3 CBC 2019 11B-308.2.1 & 11B-308.2.2	1	JOB	\$900	\$900
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 4				

Turning Space

29	<ul style="list-style-type: none"> <i>As-Built Description:</i> The area does not provide a minimum 60" diameter turning space within to allow maneuvering through the space. <i>Original Description:</i> Interview rooms A & B do not provide room for 60" diameter turning radius at table. <i>Proposed Solution:</i> Modify area to provide sufficient maneuvering space. 	ADA 2010 304.3 CBC 2019 11B-304.3	1	JOB	\$1,500	\$1,500
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3				

30	<ul style="list-style-type: none"> <i>As-Built Description:</i> The area does not provide a minimum 60" diameter turning space within to allow maneuvering through the space. <i>Original Description:</i> Interview room D does not provide room for 60" diameter turning radius at table. <i>Proposed Solution:</i> Modify area to provide sufficient maneuvering space. 	ADA 2010 304.3 CBC 2019 11B-304.3	1	JOB	\$1,500	\$1,500
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3				

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

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

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

Mitigated: YES NO

Priority **2**
 Severity **2**

4 JOB \$4,800 **\$19,200**



Signage

- 32 • *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
- *Original Description:*
Interview rooms A, B, C & D do not have room identification signage.
- *Proposed Solution:*
Provide compliant signage.

ADAAG 91 4.1.3(16)(a)
 ADA 2010 216.2
 CBC 2007 1117B.5
 CBC 2019 11B-216.2

Mitigated: YES NO

Priority **2**
 Severity **4**

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Electrical

- 33
- *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
 - *Original Description:*
Light switch in Family Self Sufficiency Resource Room is out of reach range. Top of outlet box is at 49" above finished floor.
 - *As-Built:* **49" high to top of box**
 - *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 &

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 &
11B-308.2.2

Mitigated:

YES

NO

Priority **2**

Severity **4**

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



Signage

- 34
- *As-Built Description:*
Existing sign designating permanent room or space is noncompliant.
 - *Original Description:*
Family Self Sufficiency Resource Room does not have proper room identification signage.
 - *Proposed Solution:*
Provide compliant signage.

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.2

CBC 2007 1117B.5

CBC 2019 11B-216.2

Mitigated:

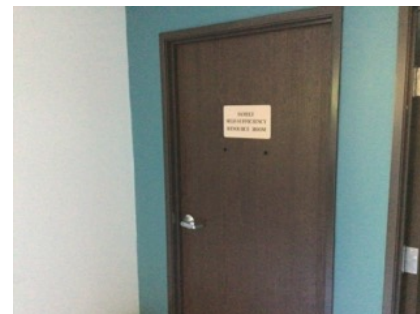
YES

NO

Priority **2**

Severity **4**

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

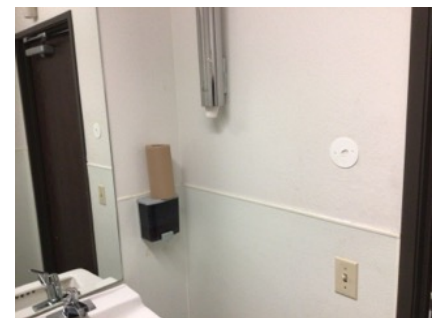
Door Closer

35	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). 	ADAAG 91 4.13.11	1	JOB	\$75	\$75
		ADA 2010 404.2.9				
		CBC 2007 1133B.2.5				
		CBC 2019 11B-404.2.9				
Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO		Priority 2 Severity 4				



Reach Range

36	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>Original Description:</i> Cup dispenser mounted with bottom at 62" above finished floor. • <i>As-Built:</i> 62" high • <i>Proposed Solution:</i> Modify equipment or mounting. 	ADAAG 91 4.2.5	1	JOB	\$300	\$300
		ADA 2010 308.2.1				
		CBC 2007 1118B.5				
		CBC 2019 11B-308.2.1				
Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO		Priority 2 Severity 2				



Signage

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

- 38 • *As-Built Description:*
Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
- *Proposed Solution:*
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

CBC 2007 1115B.6
CBC 2019 11B-703.7.2.6

Mitigated: YES NO

Priority **2**
Severity **3**

1 JOB \$270 \$270



Toilet Stall

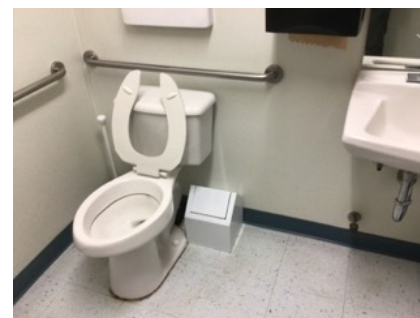
- 39 • *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
- *As-Built:* **50" wide from wall to lavatory**
- *Proposed Solution:*
Remove adjacent fixture and provide new enclosure at accessible water closet.

ADA 2010 604.3.1;
CBC 2007 1115B.7.1.3
CBC 2019 11B-604.3.1;
11B-604.3.2

Mitigated: YES NO

Priority **2**
Severity **3**

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



Water Closet

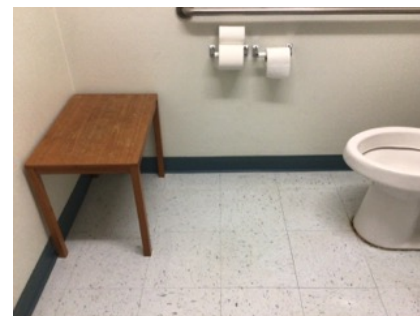
- 40 • *As-Built Description:*
CA only: In single-accommodation restroom less than 48" in front of water closet provided.
- *Original Description:*
Table in front of water closet does not allow required 48" clearance in front.
- *As-Built:* **Less than 48" in front of WC**
- *Proposed Solution:*
Remove table.

CBC 2007 1115B.3.2.1
CBC 2019 11B-604.3.1

Mitigated: YES NO

Priority **2**
Severity **4**

REF



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

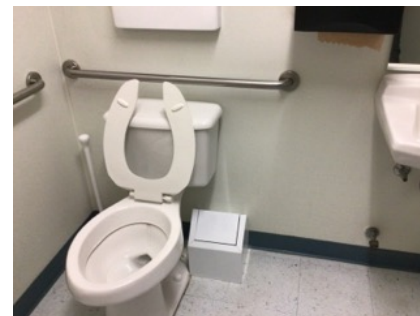
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Grab Bars

- 41 • *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.
- *Original Description:*
Rear grab bar length on open side extends 18" from center line of water closet.
- *As-Built:* **Extends 18" from centerline of WC**
- *Proposed Solution:*
Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 2
ADA 2010 604.5.2	
CBC 2007 1115B.4.1.3.2	
CBC 2019 11B-604.5.2	

1 JOB \$1,020 **\$1,020**



Water Closet

- 42 • *As-Built Description:*
Flush Control: Operating handle not mounted toward wide side of stall.
- *Original Description:*
Flush control is located on wall side of water closet.
- *Proposed Solution:*
Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91 4.16.5	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3
ADA 2010 604.6	
CBC 2007 1115B.4.1.5	
CBC 2019 11B-604.6	

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



Lavatory

- 43 • *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Original Description:*
Pipes under lavatory are not insulated.
- *Proposed Solution:*
Insulate or cover water/drain pipe.

ADAAG 91 4.19.4	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3
ADA 2010 606.5	
CBC 2007 1115B.4.3.4	
CBC 2019 11B-606.5	

1 JOB \$360 **\$360**






Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**


Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
44	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>Original Description:</i> Soap dispenser operable part mounted at 41" above finished floor. <i>As-Built:</i> SD: 41" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 4				
45	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>Original Description:</i> Paper towel dispenser operable part mounted at 45" above finished floor. <i>As-Built:</i> PTD: 45" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3				
46	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>Original Description:</i> Seat cover dispenser located at 48" above finished floor. <i>As-Built:</i> SCD: 48" high <i>Proposed Solution:</i> Relocate existing restroom accessories. 	ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 2				

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
47	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 66" high • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2019 11B-603.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO			Priority 2 Severity 1	

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

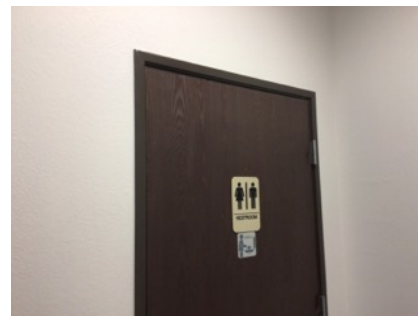
Door Closer

- 48
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **7 lbs**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

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

1 JOB \$75 \$75

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	



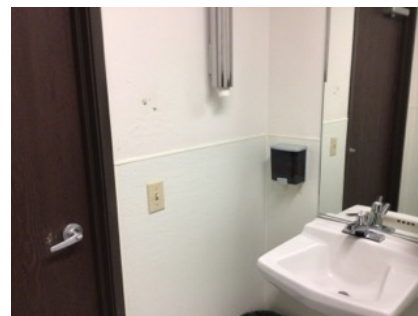
Reach Range

- 49
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *Original Description:*
Cup dispenser mounted with bottom at 57-1/2" above finished floor.
 - *As-Built:* **57.5" high**
 - *Proposed Solution:*
Modify equipment or mounting.

ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.1

1 JOB \$300 \$300

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 3
<input checked="" type="radio"/> NO	



Signage

- 50
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Original Description:*
Incorrect signage installed.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

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

1 JOB \$270 \$270

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 3
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

- 51 • *As-Built Description:*
Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).
- *Proposed Solution:*
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

CBC 2007 1115B.6
CBC 2019 11B-703.7.2.6

Mitigated: YES NO

Priority **2**
Severity **3**

1 JOB \$270 \$270



Toilet Stall

- 52 • *As-Built Description:*
60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).
- *As-Built:* **51" wide from wall to lavatory**
- *Proposed Solution:*
Remove adjacent fixture and provide new enclosure at accessible water closet.

ADA 2010 604.3.1;
CBC 2007 1115B.7.1.3
CBC 2019 11B-604.3.1;
11B-604.3.2

Mitigated: YES NO

Priority **2**
Severity **3**

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



Water Closet

- 53 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *Original Description:*
Centerline of water closet is 19" from side wall.
- *As-Built:* **19" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

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

Mitigated: YES NO

Priority **2**
Severity **4**

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

- 54 • *As-Built Description:*
CA only: In single-accommodation restroom less than 48" in front of water closet provided.
- *Original Description:*
Water closet only has 46" clearance in front.
- *As-Built:* **46" in front of WC**
- *Proposed Solution:*
Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

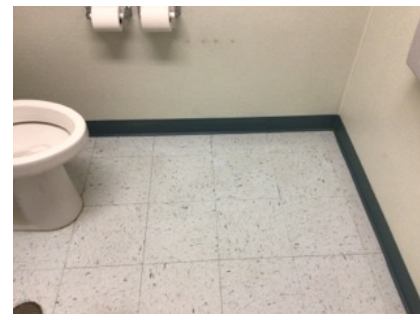
CBC 2019 11B-604.3.1

Mitigated: YES NO

Priority **2**

Severity **4**

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



Grab Bars

- 55 • *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.
- *Original Description:*
Rear grab bar length on open side extends 18 -5/8" from centerline of water closet.
- *As-Built:* **Extends 18.5" from centerline of WC**
- *Proposed Solution:*
Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Mitigated: YES NO

Priority **2**

Severity **2**

1 JOB \$1,020 **\$1,020**



Accessories

- 56 • *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.
- *Original Description:*
Paper towel dispenser operable part mounted at 45" above finished floor.
- *As-Built:* **PTD: 45" high**
- *Proposed Solution:*
Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

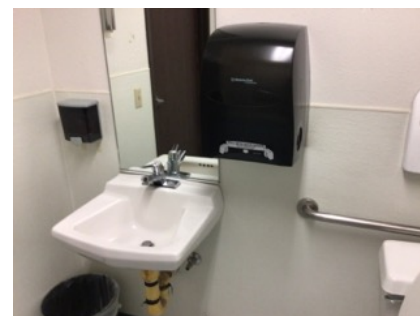
CBC 2019 11B-603.5

Mitigated: YES NO

Priority **2**

Severity **3**

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




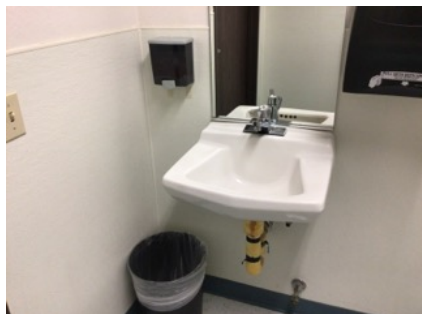
Facility: **Sonoma County Housing Authority**

Part: **Interior**


Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
57	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. Original Description: Seat cover dispenser located at 47" above finished floor. As-Built: SCD: 47" high Proposed Solution: Relocate existing restroom accessories. 	ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 3				

58	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. Original Description: Soap dispenser operable part mounted at 40-1/2" above finished floor. As-Built: SD: 40.5" high Proposed Solution: Relocate existing restroom accessories. 	ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5	1	JOB	\$300	\$300
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 4				

Accessories


59	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). Original Description: Centerline of toilet paper dispenser is 10" in front of water closet. As-Built: 10" o.c. Proposed Solution: Relocate or provide new toilet paper dispenser. 	ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2019 11B-604.7	1	JOB	\$225	\$225
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 2 Severity 4				

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
60	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. Original Description: <i>Coat hook is mounted at 65-3/4" above finished floor.</i> As-Built: 65.75" high Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 	ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2019 11B-603.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO			Priority 2 Severity 2	

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Protrusion Limits

- 61 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Original Description:*
Fire extinguisher protrudes 4-3/4" from wall with bottom at 29" above finished floor.
- *As-Built:* **Protrudes 4.75" at 29" high**
- *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

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

2 LF \$300 \$600

Mitigated:	Priority 2
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Corridor

- 62 • *As-Built Description:*
Corridor less than 44" wide.
- *Original Description:*
Boxes, bookshelf, printer cart and/or file cabinet decrease corridor to 33" wide for a run of 44".
- *As-Built:* **33" wide**
- *Proposed Solution:*
Remove or relocate furniture and storage items.

ADAAG 91 4.3.3

ADA 2010 403.5.1

CBC 2007 1133B.3.1

CBC 2019 11B-403.5.1

1 JOB \$300 \$300

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 3
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Reach Range

63 • *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".

• *Original Description:*

Operable parts of printer are above allowable reach range with the lowest part at 55" and the highest at 59" above finished floor.

• *As-Built:* **55"-59" high**

• *Proposed Solution:*

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Mitigated:

YES

NO

Priority **4**

Severity **3**

1 JOB \$300 \$300



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Electrical

- 64 • *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
- *Original Description:*
Light switch is out of reach range. Top of outlet box is at 54-5/8" above finished floor.
- *As-Built:* **54.5" high to top of box**
- *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 &

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 3
<input checked="" type="radio"/> NO	

1 JOB \$900 \$900



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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17 Cubical Path of Travel

Corridor

- 65 • *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
- *Original Description:*
Boxes and/or file cabinets decrease corridor to 27", 27" and 29" wide at locations a, b and c respectively.
- *As-Built:* **27" wide**
- *Proposed Solution:*
Remove or relocate furniture and storage items.

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

Mitigated:

YES

NO

Priority 4

Severity 2

REF



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Protrusion Limits

- 66 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *Original Description:*
Wall mounted web cam protrudes 5" from wall at 45" above finished floor at location c.
- *As-Built:* **Protrudes 5" at 45" high**
- *Proposed Solution:*
Provide cane-detectable railing to mark area of low clearance.

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

Mitigated: YES NO

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

1 LF \$300 \$300



Electrical

- 67 • *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
- *Original Description:*
Light switches is out of reach range. Top of outlet box is at 49- 1/8" and 48-3/4" above finished floor at locations a and b respectively.
- *As-Built:* **48.75"- 49.25" high to top of box**
- *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.

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

Mitigated: YES NO

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

1 JOB \$900 \$900



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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19 Common Path of Travel

Clear Space

- 68 • *As-Built Description:*
Clear floor space of 30" x 48" minimum not provided at operable parts.
- *Original Description:*
Clear floor space not present when file cabinet drawers are open.
- *Proposed Solution:*
Modify area to provide clear floor space at operable parts.

ADAAG 91 4.1.2(12)/4.1.3 (13)&4.27.2

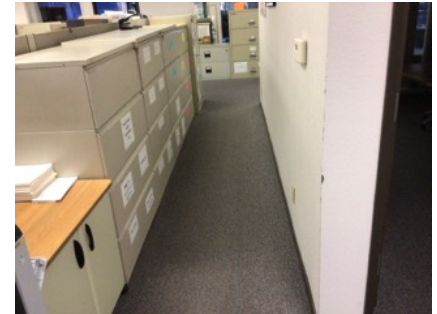
ADA 2010 309.2

CBC 2007 1117B.6.2

CBC 2019 11B-309.2

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 2
<input checked="" type="radio"/> NO	

REF



Corridor

- 69 • *As-Built Description:*
Corridor less than 44" wide.
- *Original Description:*
Corridor decreases to 38" wide for a run of 14'-8".
- *As-Built:* **38" wide**
- *Proposed Solution:*
Remove or relocate furniture and storage items.

ADAAG 91 4.3.3

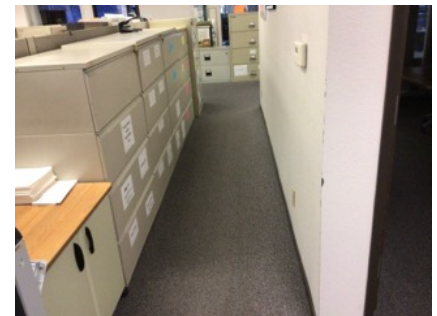
ADA 2010 403.5.1

CBC 2007 1133B.3.1

CBC 2019 11B-403.5.1

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	

1 JOB \$300 \$300



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Reach Range

- 70 • *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
- *As-Built:* **60" high**
- *Proposed Solution:*
Modify equipment or mounting.

ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2019 11B-308.2.1

1 JOB \$300 \$300

Mitigated: YES NO

Priority **4**
 Severity **2**



Non-Fixed Desk

- 71 • *As-Built Description:*
Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *Original Description:*
Counter height is 35-1/4".
- *As-Built:* **Top: 35.25" high**
- *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
- *Notes:*
Table not accessible due to the base.

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

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

Mitigated: YES NO

Priority **4**
 Severity **2**



Public Counter

- 72 • *As-Built Description:*
Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *Original Description:*
Counter height is 35-1/4".
- *As-Built:* **Top: 35.25" high**
- *Proposed Solution:*
Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

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

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

Mitigated: YES NO

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




Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
73	<p>Sink</p> <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. Original Description: Counter height is 35-1/4". As-Built: Rim: 35.25" high Proposed Solution: Remodel sink cabinet to lower sink. 	<p>ADAAG 91 4.24.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.7.1</p> <p>CBC 2019 11B-606.3</p>	1	JOB	\$5,250	\$5,250
<p>Mitigated:</p> <p><input type="radio"/> YES</p> <p><input checked="" type="radio"/> NO</p>		<p>Priority 4</p> <p>Severity 4</p>				

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Door Closer

- 74
- *As-Built Description:*
Excessive force required to open door.
 - *Original Description:*
Door opening force is 7-1/2 lbs.
 - *As-Built:* **7.5 lbs**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

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

1 JOB \$75 \$75

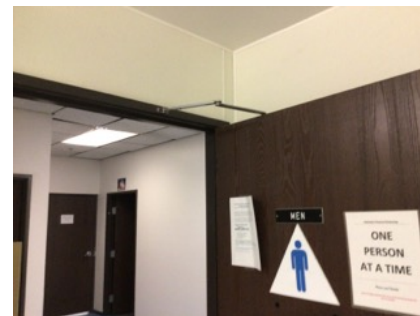
Mitigated:

YES

NO

Priority **3**

Severity **4**



Door Swing

- 75
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **36" from face of door to partition**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

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

1 JOB \$150 \$150

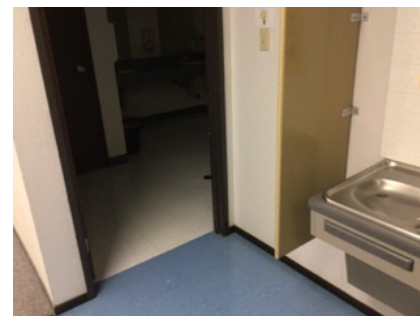
Mitigated:

YES

NO

Priority **3**

Severity **3**



Signage

- 76
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *Original Description:*
Incorrect signage installed.
 - *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

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

1 JOB \$270 \$270

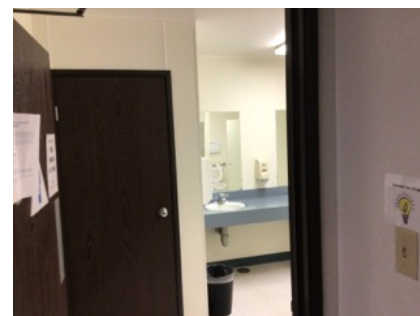
Mitigated:

YES

NO

Priority **3**

Severity **3**



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

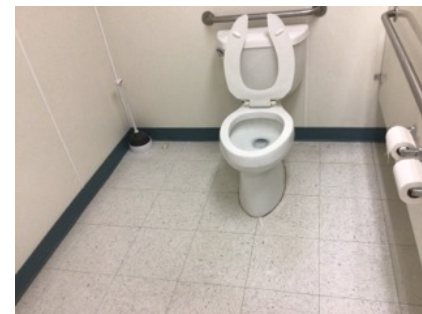
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Water Closet

- 77 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *Original Description:*
Centerline of water closet is 25" from side wall.
- *As-Built:* **25" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91	Fig. 28	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	Priority 3 Severity 2
ADA 2010	604.2		
CBC 2007	1115B.4.1.1		
CBC 2019	11B-604.2		

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

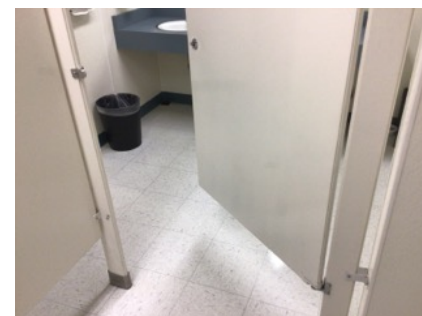


Stall Door

- 78 • *As-Built Description:*
Stall door to accessible compartment not self closing.
- *Original Description:*
Self-closing mechanism is not working properly and door handles are not present.
- *Proposed Solution:*
Adjust closer.

ADAAG 91	4.22.4	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	Priority 3 Severity 4
ADA 2010	604.8.1.2		
CBC 2007	1115B.3.1.4.4		
CBC 2019	11B-604.8.1.2		

1 JOB \$75 **\$75**



Grab Bars

- 79 • *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.
- *Original Description:*
Rear grab bar is 24" long and the length on open side extends 13" from center line of water closet.
- *As-Built:* **RGB: 24" long**
Extends 13" from centerline of WC
- *Proposed Solution:*
Provide or relocate accessible rear grab bar.

ADAAG 91	4.17.6	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	Priority 3 Severity 1
ADA 2010	604.5.2		
CBC 2007	1115B.4.1.3.2		
CBC 2019	11B-604.5.2		

1 JOB \$1,020 **\$1,020**



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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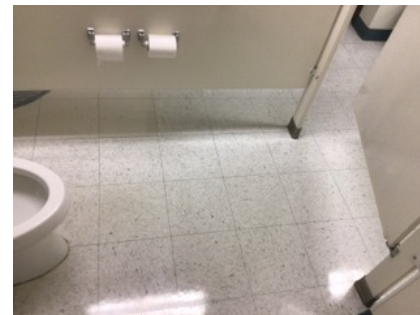
Grab Bars

80	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor Original Description: Rear grab bar mounted at 32-5/8" above finished floor. As-Built: 32.5" high Proposed Solution: Relocate accessible grab bars. 	<p>ADAAG 91 4.16.4</p> <p>ADA 2010 609.4</p> <p>CBC 2007 1115B.4.1.3.1 & 2</p> <p>CBC 2019 11B-609.4</p>	1	JOB	\$780	\$780
		<p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p> <p>Priority 3</p> <p>Severity 4</p>				



Wheelchair Clearance

81	<ul style="list-style-type: none"> As-Built Description: CA only: Minimum space in front of accessible compartment stall less than 48" clear, perpendicular to door. Original Description: Water closet only has 45-1/2" clearance in front. As-Built: 45.5" in front of WC Proposed Solution: Relocate or reconfigure accessible compartment stall to provide 48" clear in front, or provide new stall. 	<p>CBC 2007 1115B.3.1.4.3</p> <p>CBC 2019 11B-604.3.1</p>	1	JOB	\$4,500	\$4,500
		<p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p> <p>Priority 3</p> <p>Severity 4</p>				



Lavatory

82	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. Original Description: Bottom of counter is 26-3/8" above finished floor. As-Built: Knee space: 26.25" high Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 	<p>ADAAG 91 Fig. 31</p> <p>ADA 2010 306.3.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2019 11B-306.3.3</p>	1	JOB	\$10,200	\$10,200
		<p>Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO</p> <p>Priority 3</p> <p>Severity 2</p>				



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

- 83 • *As-Built Description:*
Front of rim projects less than 13.5" from wall.
- *Original Description:*
Urinal extend only 11" from wall.
- *As-Built:* **11" deep from wall**
- *Proposed Solution:*
Provide accessible urinal. Remodel restroom as needed.

ADA 2010 605.2
CBC 2007 1115B.4.2.1
CBC 2019 11B-605.2

Mitigated: YES NO

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

1 JOB \$12,000 \$12,000



Urinal

- 84 • *As-Built Description:*
Urinal flush control lever more than 48" above floor. (CA Only: 44" max.)
- *Original Description:*
Flush control at 45" above finished floor.
- *As-Built:* **45" high**
- *Proposed Solution:*
Provide accessible urinal flush control.

ADAAG 91 4.18.4
ADA 2010 605.4
CBC 2007 1115B.4.2.2
CBC 2019 11B-605.4

Mitigated: YES NO

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

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



Accessories

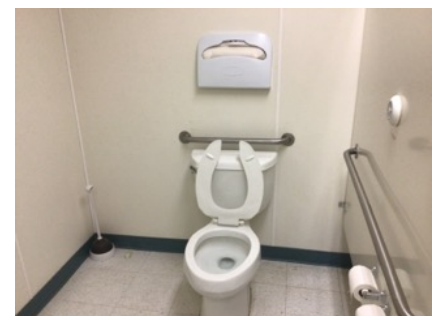
- 85 • *As-Built Description:*
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *Original Description:*
Seat cover dispenser located at 50" above finished floor.
- *As-Built:* **SCD: 50" high**
- *Proposed Solution:*
Relocate existing restroom accessories.

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

Mitigated: YES NO

Priority **3**
Severity **2**

1 JOB \$300 \$300




Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
86	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. Original Description: Coat hook is mounted at 69" above finished floor. As-Built: 69" high Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 	ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2019 11B-603.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	Priority 3		Severity 1	
						

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

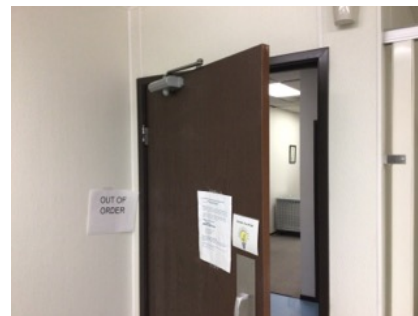
Door Closer

- 87
- *As-Built Description:*
Excessive force required to open door.
 - *Original Description:*
Door opening for is 6-1/2 lbs.
 - *As-Built:* **6.5 lbs**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

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

Mitigated: YES NO
 Priority **3**
 Severity **4**

1 JOB \$75 \$75



Door Stopper

- 88
- *As-Built Description:*
At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
 - *Proposed Solution:*
Remove door stopper when altering area. Provide rubber wedge.

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

Mitigated: YES NO
 Priority **3**
 Severity **3**

1 JOB \$75 \$75



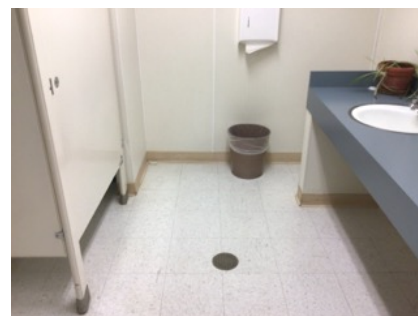
Door Swing

- 89
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **48" from face of door to counter**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

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

Mitigated: YES NO
 Priority **3**
 Severity **3**

1 JOB \$150 \$150



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

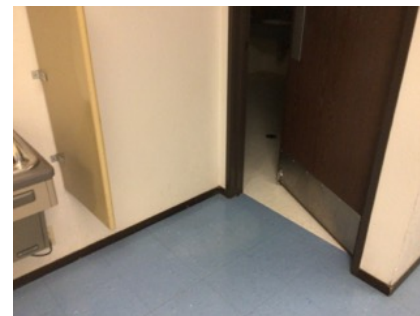
- 90 • *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
- *As-Built:* **43" from face of door to partition**
- *Proposed Solution:*
Remove or relocate furniture or storage items.

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

Mitigated: YES NO

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

1 JOB \$150 \$150



Signage

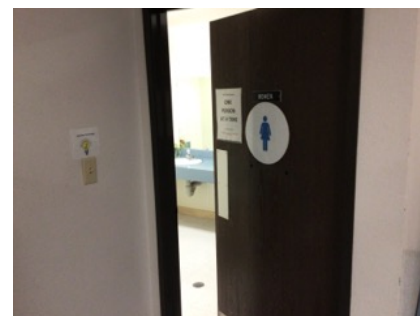
- 91 • *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
- *Original Description:*
Incorrect signage installed.
- *Proposed Solution:*
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to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

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

Mitigated: YES NO

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

1 JOB \$270 \$270



Water Closet

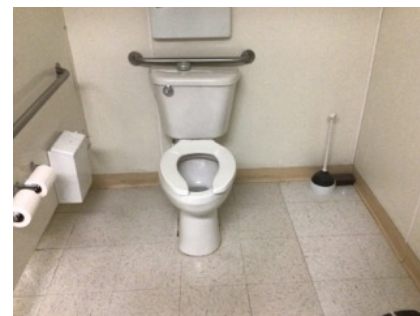
- 92 • *As-Built Description:*
Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *Original Description:*
Centerline of water closet is 26" from side wall.
- *As-Built:* **26" o.c.**
- *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

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

Mitigated: YES NO

Priority **3**
Severity **2**

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

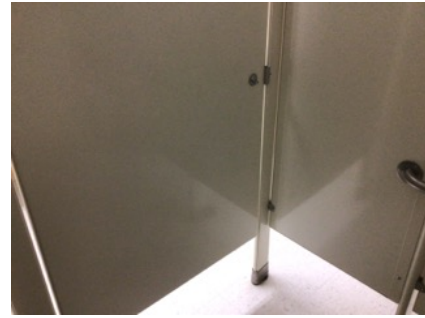
Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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Stall Door

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

ADAAG 91	4.17.5	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 3 Severity 3
ADA 2010	604.8.1.2	
CBC 2007	1115B.3.1.4.5	
CBC 2019	11B-604.8.1.2	

1 JOB \$300 \$300



Grab Bars

- 94 • *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.
- *Original Description:*
Rear grab bar is 24" long and the length on open side extends 12" from center line of water closet.
- *As-Built:* **RGB: 24" long Extends 12" from centerline of WC**
- *Proposed Solution:*
Provide or relocate accessible rear grab bar.

ADAAG 91	4.17.6	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 3 Severity 1
ADA 2010	604.5.2	
CBC 2007	1115B.4.1.3.2	
CBC 2019	11B-604.5.2	

1 JOB \$1,020 \$1,020

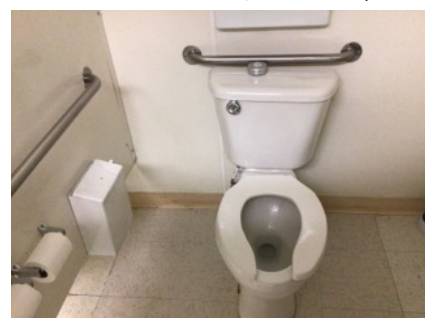


Water Closet

- 95 • *As-Built Description:*
Flush Control: Operating handle not mounted toward wide side of stall.
- *Original Description:*
Flush control is located on wall side of water closet.
- *Proposed Solution:*
Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91	4.16.5	Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO Priority 3 Severity 3
ADA 2010	604.6	
CBC 2007	1115B.4.1.5	
CBC 2019	11B-604.6	

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

96 • *As-Built Description:*
CA only: Minimum space in front of accessible compartment stall less than 48" clear, perpendicular to door.

• *Original Description:*
Water closet only has 47-1/2" clearance in front.

• *As-Built:* **47.5" in front of WC**

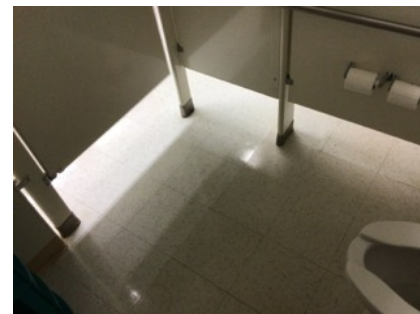
• *Proposed Solution:*
Relocate or reconfigure accessible compartment stall to provide 48" clear in front, or provide new stall.

CBC 2007 1115B.3.1.4.3
CBC 2019 11B-604.3.1

Mitigated: YES NO

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

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



Lavatory

97 • *As-Built Description:*
Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

• *Original Description:*
Bottom of counter is 26-1/2" above finished floor.

• *As-Built:* **Knee space: 26.5" high**

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

ADAAG 91 Fig. 31
ADA 2010 306.3.3
CBC 2007 1115B.4.3
CBC 2019 11B-306.3.3

Mitigated: YES NO

Priority **3**
Severity **2**

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



Accessories

98 • *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.

• *Original Description:*
Seat cover dispenser located at 43" above finished floor.

• *As-Built:* **SCD: 43" high**

• *Proposed Solution:*
Relocate existing restroom accessories.

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

Mitigated: YES NO

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

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




Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
99	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>Original Description:</i> Coat hook is mounted at 69-3/4" above finished floor. • <i>As-Built:</i> 69.75" high • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2019 11B-603.4	1	JOB	\$150	\$150
		Mitigated: <input type="radio"/> YES <input checked="" type="radio"/> NO	Priority 3 Severity 1			

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Drinking Fountain

<p>100</p> <ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. Original Description: Only low fountain is present. Proposed Solution: Provide additional fountain or hi-lo combination fountain. 	<p>ADAAG 91 4.1.3(10)(a) ADA 2010 211.1 CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1</p>	<p>1 JOB \$6,000 \$6,000</p>
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Mitigated:

YES

NO

Priority 3

Severity 2



Drinking Fountain

<p>101</p> <ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). As-Built: Knee space: 26" high Proposed Solution: Provide new, accessible fountain. 	<p>ADAAG 91 4.15.5(1) ADA 2010 602.2 CBC 2007 1115B.4.6.2 CBC 2019 11B-602.2</p>	<p>1 JOB \$9,600 \$9,600</p>
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Mitigated:

YES

NO

Priority 3

Severity 2



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Door Swing

- 102 • *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).
- *Original Description:*
No 18" clearance on the pull side beyond the latch.
- *As-Built:* **Door width plus <18" to wall**
- *Proposed Solution:*
Provide power door operator.

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

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

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 2
<input checked="" type="radio"/> NO	



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

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

Public Counter

- 103
- *As-Built Description:*
Counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 - *Original Description:*
Counter height is 39-3/4". Proper work area present on the other side of the copy area
 - *As-Built:* **Top: 39.75" high**
 - *Proposed Solution:*
Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

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

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	

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



Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

Item no., Rm no. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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26 Switch Near Employee Entrance

Electrical

- 104 • *As-Built Description:*
Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.
- *Original Description:*
Light switches next to door is out of reach range. Top of outlet box is at 52-3/4" above finished floor.
- *As-Built:* **52.75" high to top of box**
- *Proposed Solution:*
Relocate light switches or control to between 15" and 48" height.

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 &

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 & 11B-308.2.2

Mitigated:	Priority 4
<input type="radio"/> YES	Severity 4
<input checked="" type="radio"/> NO	

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



Conceptual Costs for Floor: First Floor	\$212,430.00
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Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Area: Interior						\$212,430.00

Facility: **Sonoma County Housing Authority**

Part: **Interior**

Floor: **First Floor**

Address: **1440 Guerneville Rd**

<i>Item no., Rm no. and Name</i>	<i>Existing Architectural Barrier and Proposed Solution</i>	<i>Codes / Mitigation Info</i>	<i>Qty</i>	<i>Unit</i>	<i>Cost</i>	<i>Total</i>
Conceptual Costs for Facility: Sonoma County Housing Authority						\$219,075.00
Conceptual Costs for Sonoma County CDC						\$219,075.00

Sonoma County
Community
Development
Commission



**Sonoma County
Community Development Commission**
Appendix B: Prioritization
Criteria for Barrier Mitigation



Table of Contents

- i. Definitions**
- ii. Priority Score**
Table 1: Priority Score Breakdown
- iii. Severity Score**

Definitions

Access Compliance Survey – Process taken to fulfill the requirements of a Transition Plan, by surveying and identifying physical barriers which impede accessibility to a program or service provided to the public.

Curb Ramp – A ramp graded down from the top surface of a sidewalk to the surface of an adjoining street to provide connectivity within the Public Rights-of-Way.

Facility – A place housing a program or service for the public.

Feature – An element provided in the Public Rights-of-Way, including public sidewalks and streets, crosswalks, curb ramps, street furnishings, pedestrian signals, parking, etc. The four main features surveyed are 1) sidewalks, 2) curb ramps, 3) pedestrian signals, and 4) bus stops

Pedestrian Signal – Devices used at signalized intersections to notify pedestrians when it is safe to cross the street.

PROW – *Refer to definition of “Public Rights-of-Way (PROW)”*

Public Rights-of-Way (PROW) – Public infrastructure such as streets, roads, or walkways under the responsibility or authority of a public entity, such as a City or County.

Self-Evaluation – A review of a public entity’s policies, procedures, and practices in meeting the programmatic requirements of Title II of the Americans with Disabilities Act. The findings of the review and the modifications made as a result must be compiled and shall be made available for public inspection.

Title I – Regulations from the Americans with Disabilities Act specific to employment.

Title II – Regulations from the Americans with Disabilities Act specific to State and local government entities, including City and County governments.

Title III – Regulations from the Americans with Disabilities Act specific to areas of public accommodations and commercial facilities.

Transition Plan - A living document that inventories the physical barriers identified which impede accessibility to a public entity’s programs and services. The document will identify solutions to mitigate the barriers and set forth the steps necessary to achieve compliance via a timeline or schedule, and designate an official responsible to maintain and update the document. The document is a requirement of the Americans with Disabilities Act and shall be made current and available for public inspection.

Priority Score

A Priority Score is a rating that rates the relative importance of addressing a barrier according to its impact upon the disabled population. The score considers the expected frequency of use and frequency of contact that the barrier will have with the public based on its location within a facility and where the public have access to.

The Priority Score is rated on a score ranging from 1 to 4, 1 being the highest priority, which are barriers that are expected to be in contact with the public consistently, and 4 being the lowest priority, which are barriers with minimal contact by the public. The scoring for the Priority Score is based on the following:

Table 1: Priority Score Breakdown

Priority 1	Areas of basic public access
	Accessible routes from site entry points to an accessible building entrance of the program location (EX. walks, ramps, accessible parking spaces, curb ramps, crosswalks at vehicular ways, passenger loading zones, etc.)
	Accessible route from accessible building entrances to “first contact points” (EX. information counters, public lobbies, elevators)
Priority 2	Access to critical spaces of program function
	(EX. Classrooms, assembly areas, meeting rooms, public offices, etc.)
Priority 3	Access to public common areas that support program functions
	(EX. Restrooms, drinking fountains, public telephones, etc.)
Priority 4	Staff only areas not expected to be accessed by the public

Severity Score

A Severity Score is a rating of the degree of deviation that the existing barrier has in comparison to applicable standards and the reparability of mitigating the barrier.

The Severity Score is rated on a score ranging from 1 to 4, 1 being the highest severity, and 4 being the lowest severity. Severity Scores are assigned on a case-by-case basis depending on the type of barrier and the most cost-effective solution to mitigate the barrier.