



ADA TITLE II SELF-EVALUATION & TRANSITION PLAN

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**City of Grass Valley
Public Works Department
125 East Main Street
Grass Valley, CA 95945**

A Collaborative Effort of Disability Access Consultants (DAC) and the City of Grass Valley

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1 INTRODUCTION

1.1 Self-Evaluation & Transition Plan Need and Purpose

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, is a civil rights law prohibiting discrimination against individuals on the basis of disability. ADA consists of five titles outlining protections in the following areas:

1. Employment
2. State and local government services
3. Public accommodations
4. Telecommunications
5. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities and services public entities provide. As a provider of public services and programs, the City of Grass Valley must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, “...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.” The specific definitions and requirements of what constitutes a “qualified individual with a disability” can be found in the language of the ADA but it generally covers the vast majority of individuals with a recognized disability.

The purpose of the ADA is to dispel myths, stereotypes, and assumptions about persons with disabilities and to promote full participation, self-sufficiency, and equal opportunity for persons with disabilities.

The documentation of an ADA Self Evaluation Plan and a Transition Plan are required to meet the requirements set forth in Title II of the ADA. The intent and purpose of an ADA Self Evaluation Plan is for a public entity to identify issues and conditions that could apply to a qualified individual with a disability. The intent and purpose of a Transition Plan is to set forth a written process and method whereby the public entity can modify, replace, or remove identified issues and conditions over time that could apply to qualified individuals with disabilities.

As required by Title II of ADA, the City of Grass Valley has conducted a self-evaluation of its facilities within public rights of way and has developed this Transition Plan detailing how the organization will ensure that all of those facilities are accessible to all individuals.

1.2 Legislation

Title II of ADA is companion legislation to two previous federal statutes and regulations: the Architectural Barriers Acts of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act of 1968 is a Federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment.

Section 504 of the Rehabilitation Act of 1973 is a Federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any Federal department or agency.

In 1991, the United States Justice Department issued the Title II ADA Regulations, mandated by the language in Section 12134 of the 1990 ADA, in Part 35 of Title 28 of the Code of Federal Regulations. The 2010 amended Title II ADA Regulations are used as the basis for this report.

The Americans with Disabilities Act of 1990 greatly extended the prohibition of discrimination toward individuals on the basis of a disability to all public and private entities, regardless of whether or not they were receiving federal funds for their programs or were under any program or activity conducted by an Executive agency or the United States Postal Service as already covered by the amended language of Section 504. The requirements of Title II of the ADA specifically apply to public entities, such as state and local government programs and facilities.

1.3 Agency Requirements

Under Title II of ADA, the City of Grass Valley must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities.
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability.
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result.
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective.
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others.

- Must designate at least one responsible employee to coordinate ADA compliance. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals.
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis.
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

1.4 Existing Facilities

The concepts of "program accessibility" and "existing facilities" were specifically adopted into ADA Title II Regulations, by the language of ADA Section 12134, to be "consistent with regulations and analysis as in Part 39 of Title 28 of the Code of Federal Regulations".

ADA Section 35.149 "Program Accessibility" states: "No qualified individual with a disability shall, because a public entity's facilities are inaccessible to or unusable by individuals with disabilities, be excluded from participation in, or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any public entity".

Section 35.150(a) "Existing Facilities" states: "A public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities".

This Section notes a couple of exceptions to this rule where, in isolated instances, these requirements may or may not apply depending upon particular conditions that may exist. These exceptions exist for:

(a) Actions that would threaten or destroy the historic significance of an historic property and

(b) Actions that would result in a fundamental alteration in the nature of the service, program, or activity or in undue financial and administrative burdens.

This does not mean that Title II regulations and standards can be ignored. Rather it means that alternate methods of achieving program accessibility must be employed to achieve the maximum degree of accessibility as can be achieved. Again, the regulations state that the service, program, or

activity, when viewed in its entirety, must be readily accessible to and usable by individuals with disabilities.

1.4.1 Historic Property

Title II Regulations do not require a public entity to take any action that would threaten or destroy the historic significance of an historic property. Alterations that would threaten or destroy historic property would not be required. However alternate method for achieving accessibility must be employed. The public entity shall take any other action that would ensure that individuals with disabilities receive the benefits or services provided by the public entity.

1.4.2 Undue Burden

Title II Regulations do not require a public entity to take any action that would result in an undue financial and administrative burden. It is the Department of Justice published view however, in its analysis of the 1991 Title II Regulations, that complying with Title II Regulations would, in most cases, not result in an undue financial and administrative burden on a public entity due to the array of resources available for the funding and operation of services, programs, or activities. The Department's analysis of the 2010 Title II Regulations did not change this view. Should this exception be employed however, the burden of proving that compliance with the regulations and standards would result in an undue financial and administrative burden rests with the public entity. The decision that compliance would result in such undue burden must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If the conclusion is reached that any particular action would result in an undue burden, the public entity shall take any other action that would not result in such burden but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.

1.4.3 Safe Harbor

Title II Regulations also provides some allowances for possibly not requiring alterations to existing facilities in what is termed a "safe harbor". "Safe harbor" in this case refers to existing facilities that were built to previous adopted accessibility standards that may now not comply with the currently adopted standards. Section 35.150(b)(2)(i) states "Elements that have not been altered in existing facilities on or after March 15, 2012, and that comply with the corresponding technical and scoping specifications for those elements in either the 1991 Standards or in the Uniform Federal Accessibility Standards are not required to be modified in order to comply with the requirements set forth in the 2010 Standards". However, Section 35.150(b)(2)(ii) goes on to state "The safe harbor provided in Section 35.150(b)(2)(i) does not

apply to those elements in existing facilities that are subject to supplemental regulations (i.e., elements for which there are neither technical nor scoping specifications in the 1991 standards)".

1.5 New Construction and Alterations

ADA Title II Regulations apply to all new construction and alteration of existing facilities. The alteration of existing facilities may be required by the implementation of a public entity Transition Plan. Section 35.151(a)(1) states: "Each facility or part of a facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992".

1.5.1 Structural Impracticability

Title II Regulations do note an exception where complete compliance with Section 35.151(a)(1) and all of the applicable ADA Title II Regulations and Standards may not be possible. This does not mean that Title II Regulations and Standards can be ignored. Rather it means that all possible methods of achieving facility accessibility must be employed to achieve the maximum degree of accessibility as can be achieved.

There are almost always unique circumstances where complete compliance with all of the applicable Title II ADA Regulations and Standards may not be possible. The 2010 ADA Title II Regulations, in Section 35.151(q)(2), define this circumstance as being "structural impracticability".

The concept of "structural impracticability" was introduced into the 2010 ADA Title II Regulations in Section 35.151(a)(2) to be consistent with its prior use in the 1991 Title III ADA regulations. This term is used in application to new facility construction and alterations of existing facilities of the public entity that are in any way a part of the service, program, or activity operated by the public entity. This regulation states: "Full compliance will be considered structurally impracticable only in those rare circumstances where the unique characteristics of terrain prevent the incorporation of accessibility features". This regulation goes on to state "if full compliance with this Section would be structurally impracticable, compliance with this Section is required to the extent that it is not structurally impracticable".

Published standards acknowledge that there are times when existing physical conditions can create physical constraints where full compliance with all of the regulations and standards of the ADA cannot be achieved. The term "structurally impracticable" would currently be the correct term to use in any application of this exception as it is currently the only defined term with the force of law. As the definition of "structural impracticable" is somewhat vague,

consideration for the identification and determination of what existing physical conditions might create a structural impracticability could be taken from a composite definition of the three standards. In any case, if complete compliance with the ADA Regulations and Standards is determined to not be possible due to “structural impracticable” at any particular application, the physical condition(s) and reason(s) that create the “structural impracticable” determination must be documented in writing.

1.6 Accessibility Standards

Accepted design standards to achieve the intended level of access for people with disabilities can be found in several reference documents. These documents include the 2010 Department of Justice ADA Standards for Accessible Design, effective March 15, 2012; the 2004 ADA Accessibility Guidelines (ADAAG); the November 29, 2006 Department of Transportation ADA Standards for Transportation Facilities; the 2013 California Code of Regulations Title 24, Part 2, Volume 1 of 2, Chapters 11A & 11B; the 2009 Federal Manual on Uniform Traffic Control Devices; and the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW); July 26, 2011, published by the U.S. Access Board.

1.7 Compliance Date

Per ADA Title II, as of March 12, 2012, all newly constructed or altered facilities or elements, as applicable in the 2010 ADA Regulations, must be made accessible in accordance with the 2010 ADA Standards. Transportation facilities must be accessible per the 2006 DOT ADA Standards. As noted above, the currently adopted California Code of Regulations, Title 24, and the currently adopted Federal Manual on Uniform Traffic Control Devices should be reviewed in all applicable cases to assure compliance with the most restrictive standard within the State of California. Lastly, since they are the most comprehensive set of “rules” for disable access within the public right of way, it is highly recommended that Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way be heavily drawn upon when considering the design considerations for new construction and alterations in the public right of way. Compliance with these guidelines may help limit facility items that could or would be added to the Transition Plan when these Guidelines in their final form are adopted by the Department of Justice into the ADA Regulations and Standards.

2 SELF EVALUATION

2.1 Overview

The City of Grass Valley is required, under Title II of the Americans with Disabilities Act (ADA) and 28CFR35.105, to perform a self-evaluation of its current transportation infrastructure policies, practices, and programs. This self-evaluation will identify what policies and practices impact accessibility and examine how the City of Grass Valley implements these policies. The goal of the self-evaluation is to verify that, in implementing the City of Grass Valley policies and practices, the department is providing accessibility and not adversely affecting the full participation of individuals with disabilities.

The self-evaluation also examines the condition of the City of Grass Valley facilities and public rights of way and identifies potential need for infrastructure improvements. This will include buildings, parks, parking lots, sidewalks, curb ramps, bicycle/pedestrian trails, traffic control signals and transit facilities that are located within the City of Grass Valley rights of way. Any barriers to accessibility identified in the self-evaluation and the remedy to the identified barrier are set out in this transition plan.

2.2 Approach and Methodology

The City of Grass Valley ADA Title II Self-evaluation and Transition Plan was prepared by City of Grass Valley staff with the collaboration and assistance of Disability Access Consultants (DAC), and input by other interested individuals and community members. The collaborative approach included DAC completing the surveys of the buildings, parks and parking lots and placing the data in the DACTrak accessibility management web based software. DAC also reviewed the current City surveys of the public rights-of-way and made recommendations for implementation. The City completed the public input process and the review of policies, procedures and practices.

Several methods were used to provide comprehensive input regarding the public's accessibility to programs, services and activities offered by the City, including:

- Review of policies, procedures and other documents
- Survey of facility users
- Survey of organizations representing individuals with disabilities
- Review of the previous efforts by the City
- Visits to selected representative sites
- Inspection of City of Grass Valley sites, facilities, parks and other areas
- Information posted on the website
- Public postings and notices requesting input at City locations in conspicuous locations
- Public input

A City of Grass Valley staff member was designated to provide oversight and direction regarding the study of City programs, services, activities and events. Relevant policies, procedures and documents were reviewed by the City for compliance with the requirements of Title II of the ADA.

2.3 Public Outreach

As part of the Self Evaluation process, the City of Grass Valley initiated a process of public outreach to solicit public input and feedback for ADA accessibility issues in the public right of way. This is an effective aid in the Self Evaluation process as it draws in the concerns and thoughts of a local community which may be more keenly aware of issues due to their constant and repeated use of these city public right of way facilities. This can also allow the City to draw upon the specific concerns of the disabled community itself for issues within the public right of way.

Requests for public comment and accessibility surveys were published on the City of Grass Valley website and distributed to local community and advocacy groups. Public postings and notices were displayed in conspicuous locations at City Hall from May 2014 to December 2014 asking for feedback in the study. A copy of the public notices and surveys are located in Appendixes A and B. Announcements were also made at a regular meeting of the City of Grass Valley City Council.

The results of this public outreach have helped to further identify items in the City Self Evaluation process and have allowed these thoughts and concerns to be incorporated into the development of the City of Grass Valley Transition Plan.

2.4 Grievance Procedure

It is the policy of the City of Grass Valley that no member of the public shall be favored or in any way discriminated against because of mental or physical disability or medical condition.

In coordination with this policy and to achieve compliance with Title II requirements, the City of Grass Valley has an established a grievance/ complaint procedure. This Grievance Procedure is located in Appendix F.

2.5 ADA Coordinator and Designees

Tim Kiser, Public Works Director/ City Engineer was appointed to serve as the ADA Coordinator to oversee and implement the ADA Transition Plan, in addition to resolving complaints and concerns regarding accessibility by persons with disabilities. Mr. Kiser and City staff will implement the Americans with Disabilities Act (ADA) Self-evaluation of programs, services, activities and events of the City of Grass Valley and the ADA Transition Plan for City of Grass Valley buildings, parks, public rights-of-way and parking lots. Bjorn Jones, Associate Civil Engineer, was the facilitator and primary contact person for the City of Grass Valley ADA Self-evaluation and Transition Plan.

Each City Department Head shall serve as the Compliance Coordinator for their respective department. It is the responsibility of the ADA Coordinator and each Designee to ensure compliance with this report and the applicable provisions of the Americans with Disabilities Act and Section 504 of the Rehabilitation Act.

The main City of Grass Valley Departments and Designees are as follows:

Department	Designee/ Compliance Coordinator
Administration	City Manager
Finance	Finance Director
Community Development	Community Development Director
Public Works	Public Works Director/ City Engineer
Police	Police Chief
Fire	Fire Chief

2.6 On-going Self-Evaluation

The Self Evaluation process should be an on-going process. As compliance standards change over time, it is the obligation of the public entity to further evaluate their facilities, programs, and policies to demonstrate their continued commitment toward ensuring that the public entity complies with the ADA Title II requirement to provide for “program accessibility”. Further, some of the data presented in the Transition Plan has been based upon a representative review of the City of Grass Valley public right of way facilities and some of the lower priority evaluation areas will require a more thorough self-evaluation. As these representative areas and lower priority items become scheduled for accessibility upgrades, detailed reviews should be performed to give a more accurate picture of the specific type and location of the alterations necessary.

3 TRANSITION PLAN

3.1 General

The term “transition plan” comes from the terminology in the 1990 Americans with Disabilities Act (ADA) that describes how public entities would be “transitioning” into compliance during the timelines of 1992 to 1995. The term barrier removal plan is used in addition to the term transition plan, as public entities are no longer transitioning into compliance during the three years set aside in the law. The transition/barrier removal plan identifies the noncompliant barrier that may deny access to goods and services, the proposed method to remove the barrier, the identity of the responsible person to oversee the implementation of the plan and the projected schedule for barrier removal of “structural” barrier. The self-evaluation, on the other hand focuses on programmatic barriers that may deny access to programs services and activities. The two plans work congruently to remove the structural and programmatic barriers.

The information and data collected from the City of Grass Valley Self Evaluation has been reviewed, organized and incorporated in this City of Grass Valley Transition Plan.

Public entities, such as the City of Grass Valley, are required to provide access to City programs, services and activities for the recipients of services. Thus, the City must provide access for individuals with disabilities and document areas of noncompliance. Documentation is incorporated into the plan as barriers are removed. Plans are updated, for example, as the City acquires additional properties, remodels facilities or removes properties from its inventory list.

3.2 Policies and Practices

Since the adoption of the ADA, the City of Grass Valley has striven to provide accessible pedestrian features as part of the City’s capital improvement projects. As additional information was made available as to the methods of providing accessible pedestrian features, the City updated their procedures to accommodate these methods.

The City of Grass Valley’s goal is to continue to provide accessible pedestrian design features as part of the City’s capital improvement projects. The City improvement standards and procedures will be kept up to date with nationwide and local best management practices.

The City will consider and respond to all accessibility improvement requests. All accessibility improvements that have been deemed reasonable will be scheduled consistent with transportation priorities. The City will coordinate with external agencies to ensure that all new or altered pedestrian facilities within the City jurisdiction are ADA compliant to the maximum extent feasible.

3.3 Designation of ADA Coordinator

The regulations implementing the ADA require any public entity with fifty or more employees to designate at least one employee to coordinate ADA compliance (28 CFR §35.107(a)).

3.3.1 Findings

The City has a designated ADA Coordinator to oversee the development, implementation and monitoring of the ADA Self-evaluation and Transition Plan. The City has designated Tim Kiser as the ADA Coordinator.

The City has posted the identity of the ADA Coordinator on the City website and by a posting in selected City buildings.

3.3.2 Recommendations

Information regarding the identity of the City's ADA Coordinator should continue to be provided to staff, posted at all City locations, incorporated into new employee orientation packets, and placed in frequently used publications, on the website and in staff and public directories.

It is recommended that the City continue to publish the name, address, e-mail address and phone numbers of the City of Grass Valley ADA Coordinator in appropriate public notices, brochures, pamphlets and other documents frequently distributed to the general public. Publications should also include the TDD/TYY and/or the California relay phone number.

At the time of the ADA Self-evaluation the ADA Coordinator did not have a designated and posted TDD/TTY number.

3.4 Posting of Identity of ADA Coordinator and Notice of Rights

Federal regulations require public entities to make available to interested persons the name, office address and telephone number of the ADA coordinator (28 CFR §35.107(a)).

In addition, Section 35.106 requires a public entity to disseminate sufficient information to applicants, participants, beneficiaries and other interested persons to inform them of the rights and protections afforded by the ADA. Furthermore, in providing for notice, the City must comply with the requirements for effective communication in Section 35.160.

A copy of the public rights notice is located in Appendix A.

3.4.1 Findings

The identity of the ADA Coordinator and the notice of the rights afforded individuals with disabilities were posted and noticed at the commencement of the study. The identity of the ADA Coordinator, address, phone number, and email address were noticed and posted.

3.4.2 Recommendations

The City should provide ongoing notice of the identity of the City of Grass Valley ADA Coordinator on its website and in frequently used publications or documents accessed by the general public and by recipients of programs, services and activities.

The notice may also be provided in newspaper advertisements, on applications, at program sites, in program handbooks, in regular mailings, on legal notices, on radio announcements, in requests for proposals/qualifications, on facility use agreements, and in contracts.

The notice should include the name, title, address and phone numbers of the ADA Coordinator. The notice should include a TDD/TTY number and/or California Relay number to ensure equally effective communication. Although not required, it is recommended that the notice include the e-mail address for the ADA Coordinator.

Notices should be posted in conspicuous locations on a regular basis.

Information regarding the requirement to post the identity of the ADA Coordinator, notice of rights in accordance with the ADA and related information should be sent to each department by the ADA Coordinator or other appropriate official. A standard notice should be given as an example. Each department could add specific information applicable to the provision of programs, services and activities.

Posting and notice requirements should be updated if the identity of the ADA Coordinator changes or if more than one ADA Coordinator is designated.

3.5 Statement of Accommodations on Public Notices

Statements of accommodations should be available on public notices and agendas. The City is required to provide Title II information in alternative formats to ensure that that information is accessible to people with disabilities.

3.5.1 Findings

Public City Council Agendas currently have an ADA compliance statement. A sample of an ADA compliance statement from a City of Grass Valley City Council agenda is:

“Council Chambers are wheelchair accessible and listening devices are available. Other special accommodations may be requested to the City Clerk 72 hours in advance of the meeting.”

3.5.2 Recommendations

Ensure that all agenda, public postings and notices contain a statement of accommodations. A more complete statement of accommodations may include the following:

“It is the intention of the City of Grass Valley to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, or in meetings on a regular basis, you will need special assistance beyond what is normally provided, the City will attempt to accommodate you in every reasonable manner. Individuals who need auxiliary aids or services for effective communication or to participate in programs and services of the City of Grass Valley are invited to make their needs and preferences known by contacting the City Clerk, (530) 274-4310, at least 72 hours prior to the meeting. This notice is available in accessible alternate formats from the ADA Coordinator.”

3.6 Statement of Nondiscrimination

All public entities are required to provide information to applicants, participants, beneficiaries, employees and other interested persons of the rights and protections afforded by Title II of the ADA (26 CFR §35.106).

3.6.1 Findings

Publications containing statements of nondiscrimination in regards to access to programs, services and activities were found on some City documents intended for public use.

A Notice of Nondiscrimination was found on the City’s Engineering Overview web page and the Human Resources web page also contains a statement of nondiscrimination.

3.6.2 Recommendations

Nondiscrimination statements should be posted on frequently used publications for the public. A sample nondiscrimination notice should also be utilized. A notice, such as the following sample, could be utilized:

“The City of Grass Valley does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services or activities. The City does not discriminate on the basis of disability in its hiring or employment practices. Questions, concerns, complaints or requests for additional information regarding the Americans with Disabilities Act may be forwarded to the City’s ADA Coordinator (provide contact information).”

Policies, practices and procedures for nondiscrimination should refer to members of the public, in addition to employees, and address nondiscrimination in regards to access to all programs,

services and activities for individuals with disabilities and not be limited to employment. The City should consider adopting a general nondiscrimination policy for access to programs, services, activities, applicants and employees.

Statements of nondiscrimination should be included on selected publications, brochures describing programs, services and activities offered by the City, new employee materials, recruitment materials; publications and frequently used forms and documents.

Departments should be directed to include the statement in selected publications, documents and forms.

Contracts and vendors that provide printing and publication services should be notified of required statements, required font and required contrast for accessible publications.

The new employee orientation packet and volunteer information should include a statement of nondiscrimination by the City in regards to the public's access to programs, services, activities, recruitment and employment.

3.7 Input into the Self-Evaluation Process

The regulations which implement the ADA require public entities to provide an opportunity to interested persons and organizations to participate in the Self-evaluation process. For three years after completion of the Self-evaluation, the public entity must keep records of any problems identified. (28 CFR §35.105)

3.7.1 Findings

The City of Grass Valley provided numerous opportunities using different methodologies to solicit input into the City plan. The public input process was comprehensive.

3.7.2 Recommendations

The City should continue to accept public input on the Self Evaluation and keep records of any problems identified. The City may wish to conduct periodic customer satisfaction surveys or gather input from recipient of services as an ongoing activity. An additional emphasis may include outreach activities to collect and integrate input from individuals with disabilities and organizations representing individuals with disabilities on an ongoing basis.

3.8 Grievance/Uniform Complaint Procedures

A public entity that employs fifty or more people must adopt and publish grievance procedures which provide for the prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA (28 CFR §35.107(b)).

3.8.1 Findings

No specific information regarding a grievance procedure or information on the process to file a grievance is located on the City's website. An ADA Coordinator Notice on the Engineering page directed complaints to the ADA Coordinator

3.8.2 Recommendations

The City should make efforts to inform staff and the public of the existence of the City's ADA Coordinator, grievance procedures, the steps for handling grievances, and the City policies for remediation of grievances.

Information regarding complaint procedures should be readily available to members of the public in addition to employees and applicants. Procedures should outline the steps needed to resolve a complaint.

Grievance procedures should be a part of the new employee orientation packet.

Grievance procedures should be available in accessible alternate formats.

A method to collect data and collect a profile of complaints should be developed. The status of the complaint and the time from complaint to resolution should be documented to assist with interventions and staff development to reduce or eliminate repeated complaints.

Complaint procedures and forms should be available at all City buildings and in all departments. The City might consider the centralization of complaint handling to assist with the tracking of complaint resolution. A centralized database and analysis of types and locations of complaints may also assist with developing profiles to assist with targeting quality control and training measures. Centralized record keeping of such information will help the City to regularly update its compliance efforts, and plan for additional compliance implementation for training and budget considerations.

The ADA Coordinator or designated staff can develop updated reports based on a profile of concerns or complaints to determine the needs for proposed training materials, agenda items, and proposed budget expenditures.

Procedures should continue to be developed, implemented and institutionalized to provide consistency for complaint resolution and record keeping.

Grievance procedures should also provide an alternate point of contact other than the ADA Coordinator.

3.9 Access to Programs, Services and Activities

A public entity may not adopt official policies that are discriminatory or engage in practices that are discriminatory. This prohibition applies to policies that are explicitly exclusionary and to those which appear to be neutral but have a discriminatory effect (28 CFR §35.130(b)(3)).

3.9.1 Findings

City programs, services and activities were reviewed by the City and none were found to be discriminatory. Public input was sought regarding access to programs, services and activities as described in the opportunities for public input section of this summary.

3.9.2 Recommendations

The ADA Coordinator should continue to monitor and receive information regarding concerns or issues about access to programs, services and activities and take the appropriate action regarding any potential discriminatory practices for persons with disabilities.

3.10 City Policies

A public entity may not adopt official policies that are discriminatory or engage in practices that are discriminatory. This prohibition applies to policies that are explicitly exclusionary and to those which appear to be neutral but have a discriminatory effect (28 CFR §35.130(b)(3)).

3.10.1 Findings

City policies, procedures and practices were reviewed by the City and none were found to be discriminatory. Public input was sought regarding access to programs, services and activities as described in the opportunities for public input section of this summary.

The City of Grass Valley Improvement Standards are updated on a yearly basis to incorporate changes as guidelines and published standards evolve.

3.10.2 Recommendations

The City should continue to provide programs, services and activities that include individuals with disabilities.

The ADA Coordinator should continue to monitor programmatic access.

City policy documents, including the Development Code, Municipal Code, Public Works Improvement Standards, and contract specifications should be monitored and updated as necessary to reflect the latest established guidelines and standards for ADA Accessibility and accommodations.

Additional and ongoing training should be provided regarding the requirements of the Americans with Disabilities Act and accommodations that provide equal access to programs, services and activities.

Meetings and events open to the public should be held in buildings that meet accessibility requirements, or in the accessible portion of the building with accessible elements that serve the area where the meeting or event is held. For example, parking, restrooms and drinking fountains that serve the area where the meeting and event is held should also be accessible.

Information regarding the facility should include information regarding accessible features and elements of the site. For example, accessible parking, accessible restrooms and other items and elements should be indicated on documents and on the website. Indicating accessible paths of travel and accessible entrances also provides valuable information for individuals with disabilities. A contact number and email address should be provided for additional assistance.

3.11 Eligibility Criteria

Public entities cannot use eligibility criteria that tend to exclude or screen out persons with disabilities (28 CFR §35.130(b)(8)).

3.11.1 Findings

No discriminatory practices were noted regarding eligibility criteria for program access.

3.11.2 Recommendations

Program eligibility criteria should be reviewed as they are drafted or modified to ensure that eligibility criteria do not put additional burdens or requirements on individuals with disabilities. The City should continue to ensure that all eligibility criteria allow for accommodations for individuals with disabilities.

3.12 Accommodations to Access Programs, Services and Activities

The ADA prohibits public entities from excluding persons with disabilities from programs, activities or services offered by the public entity. The law allows a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services and activities (28 CFR §35.150(a)(1); (b)(1)).

3.12.1 Findings

Reasonable accommodations policies and regulations are available to view on the City website. However, the City does not have an Americans with Disabilities Act Accessibility Request Form (ADA-1) available on the City website that provides members of the public with a method to notify the ADA Coordinator of any problems or concerns. The form and its methodology also

provides for an additional method of input regarding the current study of City programs, services and activities.

The City website does note an email address, phone and mailing address for the ADA Coordinator. However, no TDD/TTY number is noted on the page.

The City Council agendas continue to include a statement regarding requests for accommodations for compliance with the ADA. However, the statement does not list a TTY/TDD number.

3.12.2 Recommendations

Information about how to request accommodations should appear on all public notices, announcements and agendas. Information should be disseminated to all departments and divisions regarding the statement for accommodations requirement.

The City should provide training for staff and volunteers regarding accommodations for individuals with disabilities. All staff, and in particular frontline staff such as receptionists and staff with high public contact, should receive training on interacting and accommodating individuals with disabilities.

Additional training materials and videos should be purchased or developed to assist with training efforts.

Currently, individuals requesting ADA Accommodations are directed to contact the City's ADA Coordinator, Tim Kiser, by phone fax or email. The City of Grass Valley does not post an ADA Accessibility Request form (Form ADA-1) on their website. This form should be available using several methods and should be available in an alternate format. The ADA Coordinator should maintain records of requests, concern and comments and the status and method to resolve the concerns.

Citizens requesting ADA Accommodations specifically for participation in a City Meeting are directed to contact the City Clerk by phone with their request.

The City should assist departments with planning and budgeting for selected accommodations, such as large print, cassettes, cd-roms, Braille materials, etc.

A centralized method for producing alternate formats may provide a cost savings and reduce the timelines for the production of alternate formats.

3.13 Equally Effective Communication

Public entities must ensure that applicants, participants and members of the public with disabilities have communication access that is equally effective as that provided to persons without disabilities (28 CFR §35.160(a)).

3.13.1 Auxiliary Aids and Services

3.13.1.1. Findings

The City does have selected auxiliary aids and services available to persons with disabilities.

3.13.1.2. Recommendations

The City should provide staff training and information regarding auxiliary aids and effective communication to employees and volunteers.

The City's policy directives should require equally effective communications for programs, services and activities provided for the public by the City of Grass Valley.

The City could purchase a portable indoor-outdoor assistive listening system that could be checked out from the ADA Coordinator on an as-needed basis. Information should be sent to departments regarding the availability of assistive listening systems.

3.13.2 Interpreter Services

3.13.2.1. Findings

Interpreter services are generally handled individually by departments. A City-wide contract for interpreters for departments to select or request interpreter services was not evident at the time of the study.

3.13.2.2. Recommendations

The City should consider a City-wide contract for interpreter services that departments could utilize as needed. A City-wide contract may afford the individual department quicker access to qualified interpreters at a lower cost.

Interpreters should be provided as determined through the request for accommodation process or in circumstances where an interpreter is known to be required.

The City must ensure that those individuals utilizing a language other than English and are deaf, are also provided interpreter services that specialize in signing for that language.

3.13.3 Telecommunications Devices for the Deaf

3.13.3.1. Findings

TTY/TDD numbers were not found to be available in some departments, City publications, website pages or in staff or service directories.

No departments are shown to currently have TTY phones.

3.13.3.2. Recommendations

All staff responsible for responding to incoming telephone calls should be trained in the proper use and protocol of TDD/TTYs. Information and training should be provided on an ongoing basis.

The City should install additional telecommunications devices for the deaf (TTY/TDD) phone lines in several areas or purchase a network compatible system that would reside on the server.

Departments with high public use should purchase a unit or a network system. The City might consider the purchase of a network PC compatible TTY/TDD system that would allow individual computers to be networked and access TTY/TDD calls, instead of purchasing separate TTY/TDD units that require a dedicated line. The advantages of the networkable system are allowing the user to transfer calls, conduct conference calls and utilize voice mail.

Employees who communicate with the public should become familiar with the use of TDD/TTY communications and how to maintain the TDD/TTY in an operable condition. The development of TDD/TTY help sheets noting abbreviated words commonly used in TDD/TTY communications would be helpful to staff when communicating via TDD/TTY. Posting the help sheet near TDD/TTY's would also be helpful to the user.

Procedures should be developed and institutionalized to ensure that TDD/TTY and other communication devices are maintained in working and operable order at all times.

The City may wish to purchase additional back up TDD/TTYs for replacement, in the event that permanently located TDDs may be temporarily out of commission.

Publication of all TDD/TTY numbers must be provided in program literature, in phone directories and on selected publications.

3.14 Website

Public entities must ensure that applicants, participants and members of the public with disabilities have communication access that is equally effective as that provided to persons without disabilities (28 CFR §35.160(a)).

3.14.1 Findings

The City website was found to be reasonably compliant regarding website accessibility to meet W3C protocols.

Only one type of error was found, but it was discovered on many pages. There are numerous links throughout the City website that are “Empty Links”, meaning that the link contains no text description of the function or purpose of the link. This can introduce confusion for users of screen readers, as the target of the link is not revealed to them.

3.14.2 Recommendations

The City should attempt to add suitable text descriptions to “Empty Links” and continue to monitor its website accessibility.

3.15 Alternate Formats

3.15.1 Findings

Statements of accommodations do not specify to persons with disabilities that alternate formats are available and it is not known what alternate formats may be available for public documents.

3.15.2 Recommendations

The City should consider a method to centralize a department, possibly connected to information services or printing, that would provide documents and materials in alternate accessible formats. The centralized approach to developing and maintaining alternate accessible formats may be more cost effective and timely.

The City should continue to provide staff training regarding the requirements for accessible alternate formats, what accessible alternate formats are and how to provide accessible alternate formats. Procedures should be put in place for the development of accessible alternate formats.

The City should produce accessible alternate formats for high use areas where the probability for a request for an alternate format is high. Examples include provision of audiocassettes, large print, information that sent via e-mail, screen readers, Braille, and pictograms.

Public meeting broadcasts should be captioned and interpreters made available when requested.

It is recommended that the City consider contracting out selected services to organizations that have the ability to develop Braille documents for brochures, pamphlets, applications, documents and other public information written in text.

3.16 Availability of Online Information and Services

Information regarding City of Grass Valley programs, services and activities should be available in alternate formats to assist individuals with disabilities.

3.16.1 Findings

The accessibility of City of Grass Valley information, meetings, agendas and minutes is significantly enhanced due to the online availability of documents and videos of meetings that are archived. The video archives of meetings provide a significant step to improve accessibility of actual meetings in addition to other methods of providing information to members of the public.

3.16.2 Recommendations

Public notices regarding meetings and other methods for input should have a statement of accommodations that includes who to contact for an accommodation. A TTY/TDD number should also be included. Meetings and videos should be captioned. The methods for submitting information should also be expanded to include a method for online input in addition to appearing in person and submitting written comments.

3.17 Terminology

City publications should be reviewed to see if the word “handicapped” is used. The words “individuals with disabilities” or “persons with disabilities” should replace “handicapped”. The term “disabled person” should also be avoided. Information regarding acceptable terminology in “people first language” should also be provided to City staff. Publications should be updated as they are reprinted. It is recommended that the ADA Coordinator disseminate information regarding acceptable terminology to be utilized by departments and agencies.

3.18 Staff Training

On-going compliance with the ADA can only be achieved if City staff and officials receive ongoing and updated training about the rights of persons with disabilities and the obligations of public employees under the ADA. Although training is not required by the ADA, training regarding the requirements of the ADA is recommended.

3.18.1 Findings

There was evidence of training provided within the City and documentation of City staff attending accessibility related training.

3.18.2 Recommendations

The City should continue to provide ongoing training regarding the ADA, related civil rights legislation and requirements for facilities, public rights-of-way and outdoor recreation standards. Suggested training topics include, but are not limited to:

- Requirements of the ADA for the City of Grass Valley
- Individuals with Disabilities
- Acceptable Terminology and Expressions
- Noncompliance Consequences
- Accessible vs. Compliant
- Barriers – Programmatic or Physical
- Providing Services for Individuals with Disabilities
- Leased Sites
- Special Events
- Accessible Locations for Meetings
- Events & Voting
- Auxiliary Aids and Services
- Construction & Remodeling
- Community Donations and Construction Projects
- City of Grass Valley Responsibilities
- Notice of the ADA Coordinator
- Notice and Rights Posted for individuals with disabilities
- TDD/TTY
- Assistive Listening
- Grievance Complaint Procedures
- Statement of Accommodations
- Individuals with Disabilities Participation
- Use of City Facilities By Organizations and Individuals
- Reasonable Accommodations
- Statement of Accommodations
- Effective Communication
- Alternate and Accessible Formats
- Accessible Websites
- Volunteers
- Staff Development

The City should provide staff training in additional formats other than a classroom session, if needed. Training methodologies could include videos (captioned) that could be viewed at the training or checked out by departments and agencies.

Additional training videos should be purchased and maintained for checkout, or borrowed from a variety of agencies, such as the Department of Rehabilitation.

Handouts and training materials should be prepared, if needed, in alternate accessible formats.

The ADA Coordinator should continue to provide or coordinate additional ADA training to all management and staff who have regular contact with the public.

3.19 New Employee and Volunteer Orientation

3.19.1 Findings

City employee documents include a Reasonable Accommodation Policy and statement of nondiscrimination. The City Personnel Rules handbook also describes the general procedure for filing a grievance of any kind. The City's Volunteer Application includes a statement of nondiscrimination, but there is no mention of reasonable accommodations on the volunteer application or in the Volunteer Program Guidelines.

3.19.2 Recommendations

The City should add information as to the identity, title, address, phone number and e-mail address of the ADA Coordinator to new employee orientation and volunteer information.

The City should develop training materials and videos for new employees and volunteers regarding information and requirements of Title I and Title II of the ADA. Materials could also be offered on providing accommodations for individuals with disabilities.

3.20 Outreach Materials and Activities

The ADA does not specifically state how a public entity provides for accessibility to the City's programs, services and activities. One method is to disseminate information in a variety of locations and formats to enhance the access to programs, services and activities of the City.

3.20.1 Findings

No specific outreach activities were noted regarding providing activities and materials for individuals with disabilities.

3.20.2 Recommendations

The City should consider including additional pictures and references to individuals with disabilities in publications, brochures and materials.

Organizations representing individuals with disabilities and areas with an increased population of individuals with disabilities could be targeted for input regarding additional methods to disseminate information regarding programs, services and activities of the city.

In City publications, areas or services that are accessible should be indicated with descriptive text and the International Symbol of Accessibility.

3.21 Distribution and Location of Publications

Publications, documents and brochures are required to be accessible for individuals with disabilities.

3.21.1 Findings

Most publications, brochures and documents were displayed in departments and areas that were accessible for individuals with disabilities.

3.21.2 Recommendations

Provide information to departments regarding the placement of brochures, pamphlets and information in accessible locations and in accessible containers or displays for individuals with disabilities. Requirements for reach ranges and clear floor space to access publications would be helpful.

Counters and areas that are lowered for access by individuals with disabilities should be maintained and kept clear of display and work items. Displays should also allow for retrieval of the information without utilizing a tight pinching or grasping motion and be within a compliant reach range.

3.22 Fees and Surcharges

Public entities may not charge a fee or add a surcharge to a fee to cover the cost of making its facilities, programs, services or activities accessible to persons with disabilities. (28 CFR §35.130(f)).

3.22.1 Findings

There was no evidence of fees charged to individuals with disabilities that were not charged to individuals without disabilities to access programs, services and activities.

3.22.2 Recommendations

The ADA Coordinator should continue to randomly review policies and practices to ensure that fees and surcharges are not charged to individuals with disabilities that are not charged to individuals without disabilities.

3.23 Emergency Evacuation Procedures

The City is required to plan to meet the needs of persons with disabilities in an emergency and provide access to emergency shelter services.

3.23.1 Findings

The City of Grass Valley website contains Emergency Preparedness information and plans for a variety of natural and human caused disasters. Information regarding each plan is available on the website or from City staff.

3.23.2 Recommendations

The City should continue to provide additional training and information regarding emergency evacuation procedures, particularly with regard to the evacuation of persons with disabilities.

The City should make sure that evacuation routes and procedures continue to be posted at all City sites in accordance with ADA regulations.

All staff should be made aware of the location of the posted evacuation routes within their facilities.

The City should develop procedures and a mechanism to monitor the posting of emergency evacuation routes and procedures.

The City should consider the development of a voluntary registry for individuals that may need additional assistance.

Shelters should be surveyed to determine that they are accessible for individuals with disabilities prior to be designated as an evacuation shelter. Noncompliant findings for designated shelters can be found in the City of Grass Valley ADA Transition/Barrier Removal Plan.

Designated evacuation shelter sites should also be inspected on a regular basis to determine that the shelter continues to be accessible for persons with disabilities.

3.24 Organizations Representing Persons with Disabilities

The ADA does not require the City staff or teams to directly participate with organizations representing persons with disabilities. The City of Grass Valley, however, has an opportunity to network and develop collaborative partnerships with individuals and organizations representing persons with disabilities. Through this networking and partnerships the City has provided an additional mechanism for public input to ensure that current and future programs, services and activities are accessible.

3.24.1 Findings

Information regarding the representation of individuals with disabilities on committees was not available.

3.24.2 Recommendations

The City should continue to include individuals with disabilities on committees and advisory boards.

3.25 Selection of Contractors and Contracted Services

Public entities cannot use contract procurement criteria that discriminate against persons with disabilities (28 CFR 35.130(b) (5)). Contractors should be held to the same nondiscrimination rules that apply to City employees.

3.25.1 Findings

No discriminatory or exclusionary practices were evident in the selection of contractors and contracted services.

3.25.2 Recommendations

The City should continue to monitor use of standard agreements and leases by all City departments.

It is recommended that the City consider one or more of these avenues to maintain compliance when contracting for services or when leasing facilities:

- Include ADA compliance requirements in new requests for proposals.
- Review ADA requirements when contracts or leases are negotiated, revised or renewed.

3.26 Maintenance of Accessible Features

The ADA requires (35.133) public entities to maintain their accessible features and elements.

3.26.1 Findings

No formal policies or procedures to maintain accessible features were found. There is evidence, however, of maintenance of some accessible features at City sites.

3.26.2 Recommendations

The City should consider developing procedures or policies to maintain accessible features that require general maintenance. A few examples include re-stripping of parking, vegetation or items that interfere with sidewalks, elevators and paths of travel.

3.27 Planning and Budgeting for Accessibility

There is not a specific requirement in the ADA for planning and budgeting for barrier removal. There is a requirement for public entities to incorporate a projected schedule for barrier removal into the transition/barrier Removal plan. A City that is budgeting or seeking funds to use for ADA barrier

removal and to improve access to programs, services and activities shows intent to implement the barrier removal/transition plan.

3.27.1 Findings

There is evidence that the City of Grass Valley is incorporating the removal of barriers to accessibility on an ongoing basis and plans to remove additional barriers to City programs, services and activities.

3.27.2 Recommendations

The City should develop a method to maintain an ongoing barrier removal implementation plan and document the City's progress, initiatives and funds expended.

It is recommended that the City contract for an independent review of plans, remodeling efforts and new construction for accessibility requirements for the Americans with Disabilities Act Standards (ADA) and Title 24 of the California Building Code. It is important and required that the accessibility barrier removal efforts meet federal and state accessibility codes.

The ADA Coordinator, or designated staff, should be empowered with the authority to make recommendations and monitor the current City of Grass Valley ADA Self-Evaluation and Transition Plan.

In addition to the removal of structural barriers, departments should consider budgeting for accessibility items, especially in the area of communication, such as TTY/TDD's and alternate formats.

3.28 Opportunities for Input

Title II of the ADA requires opportunity for input into the self-evaluation process by individuals with disabilities, organizations representing individuals with disabilities and other interested individuals.

3.28.1 Findings

Many opportunities were provided for input into the self-evaluation process. Input collected from within the City's organizational structure through selected interviews, document reviews, selected site assessments and surveys. Notices requesting input and the identity of, and contact information for, the ADA Coordinator (Appendix A) were posted at City sites and on the City website.

The content of the notice is included in the public notice section of this Self-Evaluation.

Notices with information regarding the rights of individuals with disabilities (Appendix A) were posted at City sites and were placed on the City website.

Notices and postings regarding the ADA Self-Evaluation and opportunities were posted on the City of Grass Valley website and at City locations.

Survey forms (Appendix B) were available at City sites to afford members of the public an opportunity to provide input. Those surveys were available in alternate formats. In addition to posted City contact phone numbers, email addresses were also provided. The phone number, address and email information was also provided for Disability Access Consultants to provide an alternate and additional contact.

The initial public comment period for the Self-evaluation was from May 2014 to September 2014. Input comments have also been received by email and phone by calling City Departments or Disability Access Consultants at 1-800-743-7067 or by email at bthorpe@dac-corp.com.

3.28.2 Recommendations

The City should continue to provide opportunities for public input and develop a procedure for accepting public feedback on accessibility improvements or existing barriers to accessibility.

3.29 Surveys for Organizations Representing Individuals with Disabilities

Community organizations representing individuals with disabilities and other interested individuals were provided opportunities for input via phone call, email or written input. Two types of surveys were available and are contained in Appendix B. Surveys were available for Organizations Representing Individuals with Disabilities or for Facility Users. The option to complete both surveys was available. The survey included questions regarding contact with City programs, if there were any current complaints or problems, what information or resources the organization could provide that would assist the City and what general guidance or assistance the organization could provide. A full version of the survey is included in Appendix B.

3.29.1 Responses

Two organizations responded with input for the City of Grass Valley. The comments received to each question are summarized as follows.

1. What direct communications have you had with the City of Grass Valley to facilitate services and accommodations for individuals with disabilities?

- FREED has a long history of working with the City to improve accessibility. City staff contacts FREED on occasion for feedback on accessibility of new projects and to assist with prioritizing barrier removal.
- GCCS has a facility use agreement allowing us to operate the LOVE Building in Condon Park. This relationship provides many opportunities to communicate about facility access issues. Based on observed conditions, CGV with input from GCCS has applied for a CDBG Grant

to improve the facility in many ways; including modifications to better accommodate seniors and individuals with disabilities.

2. Are there any specific complaints or problems regarding access for individuals with disabilities to any of the programs, services or activities provided by the City of Grass Valley?

- Website is not accessible to individuals who use screen readers; sidewalks need to be improved including pedestrian routes between Nevada City and Grass Valley, along Nevada City Highway, Idaho Maryland and Maltman Drive; Assistive Living Devices and Looping devices in all meeting area; accessible playground equipment at Condon Park; accessibility of microphone at City Hall; accessibility at historic facilities including the Pelton Wheel Museum.

- Access to the building, accessible parking, and uneven flooring are the most critical issues with the LOVE Building. Other issues include uneven door thresholds, positioning of rest room partitions/closures, and deck/stair railings.

3. What information or other resources can you supply to help educate or inform the City of Grass Valley about your organization and your services for individuals with disabilities?

- FREED can provide in-services or trainings on FREED services, ADA, Title 24, and Fair Housing accessibility requirements. FREED can provide referrals to other organizations that provide disability related services such as ASL interpreters, CASP Certified Specialists, ADA technical assistance, Braille, etc.

- Our services are primarily geared to seniors and those with physical challenges. Getting into the building is difficult from the parking lot in front. Completion of the proposed parking lot in the rear of the building should be a high priority. In addition, the building needs HVAC upgrades to allow the building to be efficiently heated and cooled for the elderly and disabled. Dual paned windows and extra insulation should be a consideration.

4. What general guidance, advice or assistance could your organization provide to the City of Grass Valley to protect against potential discrimination of individuals with disabilities in its programs, services and activities?

- Trainings and education on the ADA, Title 24, Fair Housing, Disability Awareness & Sensitivity; surveys and feedback on specific access issues; assistance in providing reasonable accommodations; training on disability history; training to businesses on obligations to provide access to people with disabilities to all goods and services.

- Develop a facility improvement program to address difficult to access areas (bleachers, pathways, boardwalks, and BBQ areas and initiate a campaign to request support from various service organizations.

5. What do you feel is the highest priority for the City of Grass Valley to improve accessibility for individuals with disabilities?

- Finalize the ADA Transition Plan; prioritize accessibility improvements with input from the public and budget improvements annually; create an on-going accessible process through the City website for individuals to provide input on barriers.

- Provide incentives to developers and user groups to help make facilities compliant. Create community based guidelines to allow for phasing in of improvements when the most strict standard is cost prohibitive or infeasible and would eliminate the project.

3.30 Surveys for Facility Users

Surveys were available for facility users to provide input. Surveys were made available to the users of City facilities. Surveys were available at city locations and on the website. A link to the online version of the survey was posted on the City of Grass Valley website. The surveys included questions regarding accessibility, signage, accommodations, and the availability of auxiliary aids and equipment. The survey also asked the respondent to rate the City's attitude towards individuals with disabilities.

3.30.1 Responses

The following comments were received during the public input process by interested individuals, community members and organizations. The comments are not ranked by order of importance. Comments listed are public comments received and are not recommendations of Disability Access Consultants. All comments and questions were accepted and recorded, even though some comments are not related to the ADA or the focus of the study. Responses are listed in blue font.

Name of City of Grass Valley Facility or type of Program or Service for which you are providing input.

- Sidewalks
- Public ROW
- Grass Valley sidewalks

1. What is your relationship to the City of Grass Valley? (check all that apply)

√ Resident - 2

Visitor

Contractor

Employee

Participant of a Program, Service or Activity

√ Other - 1

If other please describe

- Property Owner

2. Check all programs, service or activities in which you participate at the facility.

Classes

√ Recreation - 2

√ Meetings - 1

Sporting Events

Seminars

Work (Volunteer)

Work (Employee)

Other

If Other please describe

3. Do you know who to contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service or event?

Yes - 3

No -

If Yes, who would you contact?

- I have contacted Trisha Tillotson in the past

4. Have you ever requested an accommodation for a disability from the City?

Yes - 1

No - 2

Not Applicable

Don't Know

5. If an accommodation was requested, was your accommodation made by the City?

Yes - 1

No

Not Applicable - 2

Don't Know

If yes, what accommodations were made? If no, were you given a reason why it was not provided?

- Sidewalk improvements were made on Sutton Way. The City took action to get a property owner on Brighton St to clear vegetation from blocking the sidewalk

6. Have you experienced any exterior barriers nonaccessible areas, or nonaccessible programs? (Examples: no accessible parking spaces, difficulty reaching an accessible entrance, steep ramps, uneven sidewalks, etc.)

Yes - 3

No

Not Applicable

Don't Know

If yes, please describe.

- The sidewalk on Maltman Drive should be made continuous from Joerschke to Brunswick. It is a patchwork of sidewalk then barrier. Completing a loop sidewalk along E Main and back would be wonderful. Now the sidewalk is complete along E Main at Berryhill. A pedestrian crossing is needed. Perhaps with a center safely island.

- Excessive cross slopes, uneven, displaced, and intermittent sidewalks. No curb ramps in several locations citywide.

- No sidewalks, or sidewalks that are uneven, or sidewalks which only appear on one side of the street.

7. Have you ever experienced any interior barriers, nonaccessible areas, or nonaccessible programs inside the facility? (Examples: stairs only to the facility, narrow doorways,

protruding objects in the hallways, lack of assistive devices, missing or inappropriate signage, lack of interpreters, etc.)

Yes - 2

No - 1

Not Applicable

Don't Know

If yes, please describe.

- Idaho Maryland Road has 2 sections of sidewalk missing. These properties are actually being used. Can the City request that the property owners put in the sidewalk as they would if the parcels were "developed"?

- Non standard walkways and stairways

8. Have you attended any special events in the City?

Yes - 3

No

If yes, did you encounter any barriers to accessibility?

- Most downtown streets are pretty good. Keep up the good work on curb cuts. Lots more to do.

- No.

9. Is accessible seating provided for individuals with disabilities at meetings, classes, programs, etc. held at the facility?

Yes - 2

No

Not Applicable

Don't Know - 1

If no, please describe.

- Probably should not let me check more than one box in the above question

10. Are you aware of any programs, service or activities that are not accessible to individuals with disabilities?

Yes - 1

No - 2

Not Applicable

Don't Know

If yes, please describe.

- Grass Valley City Website

11. Are you aware of any areas or elements of the facility that are not accessible to individuals with disabilities?

Yes - 1

No - 2

Not Applicable

Don't Know

If yes, please describe.

- Upper and lower floors.

12. Is information provided regarding accommodations, auxiliary aids (such as assistive listening systems, interpreters, alternate formats, specialized equipment, or assisted services, etc.?)

Yes - 2

No

Not Applicable

Don't Know - 1

Please describe.

13. Is there adequate directional and informational signage provided at the facility?

Yes - 2

No

Not Applicable

Don't Know - 1

If no, please describe.

- Must select no more than one option

14. If you have requested auxiliary aids, an interpreter or specialized equipment, was your request accommodated?

Yes - 1

No - 1

Not Applicable - 1

Don't Know

If no, please describe.

15. Has the attitude of the staff of the City of Grass Valley towards you or someone you know with a disability been generally helpful, supportive, positive and proactive in solving accessibility issues?

Yes - 3

No

Not Applicable

Don't Know

Please describe.

- The City is aware that improvements could be made at traffic lights. Audible count down would be of benefit to some residents

- The staff are very helpful and opened...and collaborative when I request things like accessible accessibility surveys! :)

16. Other comments:
 - Good effort to prepare survey and attempt to gather public input.
 - Great job with the survey, and now I would just like to see the questions where it is either yes, no or don't know set so that you cannot check more than one box. Good use of heading tags, and alternative text for edit fields, which enables a person with a screen reader to follow the form better.
17. What do you feel is the highest priority for accessibility in the city of Grass Valley Accessibility Plan?
 - Don't wait for residents to complain about accessibility on sidewalks. Ask City employees and work crews to document any areas where access to the full width of the sidewalk is not available. Then notify the property owner that action is needed. Thanks.
 - Completing sidewalk networks and enhancing pedestrian accessibility and safety in the public right of way.
 - The City should focus on the removal of insurmountable barriers, such as places where there are not wheelchair ramps, or other physical barriers which prevent individuals from accessing a place or service with or without reasonable accommodations. The City should also think about its obligation to potential employees with disabilities, and ways of encouraging better representation of individuals with disabilities on their workforce.
 - The City should commission someone to add heading tags, alternative text to pictures, and remove excess text from the website to make it more user-friendly for blind people.

3.31 Public Facilities Accessibility Barrier Inventory

This section contains findings of the Self-Evaluation and barrier inventory conducted by Disability Access Consultants of the City of Grass Valley public facilities, including buildings, parks, and parking lots. It also includes recommendations by Disability Access Consultants for barrier removal and accessibility improvements implementation.

Noncompliant findings regarding physical barriers that may deny access for persons with disabilities are documented in the City of Grass Valley ADA Transition/Barrier Removal Plan that is detailed in the DACTrak Accessibility Management Program. Access to the DACTrak program is available from the City of Grass Valley ADA Coordinator.

The following facilities were inspected by Disability Access Consultants:

- Buildings & Facilities
 - Animal Shelter

- City Hall and Fire Station
- Elm Ridge Cemetery
- Fire Station #1
- Fire Station #2
- Municipal Corporation Facility
- Northstar Mine Powerhouse and Pelton Wheel Museum
- Police Station
- Wastewater Treatment Plant
- Water Treatment Plant
- Parks
 - Condon Park
 - Dow Alexander Park
 - Elisabeth Daniels Park
 - Litton Trail Open Space
 - Memorial Park
 - Minnie Park
 - Municipal Pool
 - Ventana Sierra Open Space
 - Mautino Community Park
- Parking Areas
 - Neal Street Parking Lot
 - Richardson Street Parking Lot
 - South Auburn Street Parking Lot
 - South Church Street Parking Lot

3.31.1 Findings

The City of Grass Valley demonstrated its ongoing commitment to enhance its accessibility to City programs, services and activities by conducting an Americans with Disabilities Act (ADA) Self-Evaluation and transition/barrier removal plan.

The findings and recommendations for the City buildings inspected are contained in the DACTrak Accessibility Management Software. The DACTrak software program provides the City with a tool to update its plan, document progress, estimate costs and schedule barrier removal. Different report formats can be printed from the DACTrak Accessibility Management Software provided by Disability Access Consultants.

A complete inventory of the findings, recommendations and barrier removal schedule can be found in Appendix C.

3.31.2 Recommendations

The City should develop methods and procedures to update and maintain a current plan, budget funds, schedule, implement, document, and monitor barrier removal activities.

The City should develop internal oversight procedures and methods to monitor new construction to verify that the work completed is compliant with accessibility standards.

Funds should be allocated for ADA projects and removal of ADA and Title 24 barriers to accessibility. The City should add projected dates for barrier removal over multiple fiscal years. Prioritization can be further customized in the DACTrak program.

3.32 Public Right of Way Accessibility Barrier Inventory

This section contains findings of the Self-Evaluation and intersection inventory of the City of Grass Valley public right of way, including sidewalks, curb ramps, traffic control signals and transit facilities.

3.32.1 Findings

The City of Grass Valley performed a review of public right of way for accessibility barriers and ADA compliance. An inventory of every intersection within the City was compiled with the curb ramp status, compliance, priorities and cost estimates. The complete inventory spreadsheet is available in Appendix D.

Representative sections of sidewalks were reviewed for compliance in various areas of the city. A complete inventory of all sidewalks and every deficiency would be unfeasible however a process to prioritize and address deficiencies as they are identified is already in place at the City.

Excessive sidewalk cross-slope, uneven surfaces and obstructions and reduced widths are the most common deficiencies found throughout the city. Barriers are addressed on a case by case basis as the City is made aware of the issue or as other Capital Improvement projects are performed in the area.

Signalized intersections were evaluated for compliance with accessibility standards regarding pedestrian push buttons and pedestrian signals. An inventory of every intersection under the City's jurisdiction was compiled with status, compliance, priorities and cost estimates. The complete inventory spreadsheet is available in Appendix E.

Transit facilities throughout the City are typically under the jurisdiction of the Transit Services Division of the Nevada County Department of Public Works (Gold Country Stage) and were not evaluated individually for this plan. Facilities that exist within the City right of way in pedestrian areas are evaluated for compliance as part of the sidewalk facility evaluation as noted above.

3.32.2 Recommendations

The City should develop methods and procedures to update and maintain a current plan, budget funds, schedule, implement, document, and monitor barrier removal activities.

The City should develop a more defined policy to address, prioritize and remove curb ramp and sidewalk accessibility deficiencies.

The City should establish internal oversight procedures and methods to monitor new construction to verify that the work completed is compliant with accessibility standards.

Funds should be allocated for ADA projects and removal of ADA and Title 24 barriers to accessibility.

3.33 Implementing Compliance Recommendations

The City of Grass Valley has demonstrated an ongoing commitment to provide equal access to its programs, services and activities to maintain and enhance compliance with the requirements of the Americans with Disabilities Act. This commitment is evident throughout the organizational structure and is demonstrated by its outreach efforts and involvement of the community. The City continues to embrace a concept of full and equal access for all of the people it serves.

As further evidence of its efforts for compliance with the Americans with Disabilities Act and related accessibility legislation, the City of Grass Valley has continued to prioritize and develop funding projections for implementation of the ADA Self-evaluation and barrier removal/transition plan.

Implementation of the recommendations in the Self-evaluation will continue to require planning, resources, staff training, interdepartmental coordination and collaboration throughout the organizational structure and the public.

3.34 Priority Setting for the Public Right of Way

Section 35.150(d) of the 2010 ADA Title II Regulations sets the priority standards for the replacement of curb ramps or other sloped areas where pedestrian walks cross curbs. The order of priority that is set is:

1. Pedestrian walks serving entities covered by the Act, including State and local government offices and facilities.
2. Pedestrian walks serving transportation facilities.
3. Pedestrian walks serving places of public accommodation.
4. Pedestrian walks serving employers.
5. Pedestrian walks serving other areas.

Places of public accommodation are specifically defined in ADA Title III Section 12181 under twelve different categories but generally include all operations which affect public commerce. This is the

difference between facilities that serve places of public accommodation and facilities that serve only employers. This higher level of public use is the reason why facilities that are places of public accommodation have a higher priority than facilities that serve employers.

Since the intent of the ADA Title II Regulations is to provide “program accessibiliy” for Title II entities, it is only logical that the same order of priority that is set in the Title II Regulations for curb ramps also be applied to all other facilities in the public right of way.

While following this general order for setting priorities, the City of Grass Valley has also considered the uniqueness of a facility, its relationship to the order of priorities, the physical location of a facility in relationship to the order of priority, the total level of public use for the facility, and the total level of use for the facility by the disabled public.

The City of Grass Valley has used these standards to set the priority for ADA accessibility repairs or alterations as noted in the Transition Plan for the various public right of way facilities. It is recognized however, that since this Transition Plan is a multi-year process, the City of Grass Valley reserves the right to accordingly modify this priority order as current existing conditions and facilities can change over the course of a multi-year Transition Plan process.

3.35 Priority Setting for City Facilities

Many factors must be considered when establishing priority levels for removal of identified accessibility barriers at City owned facilities. Some of the factors for assigning priorities include, but are not limited to: funding, scheduled and planned facility and public works projects, remodeling and renovations, complaints regarding accessibility, accommodations for persons with disabilities, staff input, public input, risk management issues, changes in budgets, litigation and prevalence of use by persons with disabilities.

Some priority levels may overlap due to program accessibility needs or combination with another project. For example, a threshold that is too high may be related to the removal or remodeling of a doorway.

In general, when no additional factors are readily identified, the following table will be utilized to establish priority levels for barrier removal of deficiencies noted at City owned facilities.

Priority Level	Noncompliant Area or Finding	Possible Reason for Application of Priority Level
1	Possible safety or hazard	<ul style="list-style-type: none"> • Current accessibility complaint • Injury due to item or element • Tripping hazard • Safety hazard, such as sharp corner • Protruding object or object in the path of travel
2	Easy or inexpensive to correct;	<ul style="list-style-type: none"> • Door pressures • Trash cans, shrubbery, etc. encroaching into the path of

	Needed to access program service or activity	<p>travel</p> <ul style="list-style-type: none"> • Faded ISA; incomplete striping • Missing or vandalized sign; minor corrections to sign • Removing door stops • Wrap supply lines • Striping stairs • Coat hook – remove, adjust or replace • Contact vendor to replace or repair
3	Some items may be completed by staff; minimal expense	<ul style="list-style-type: none"> • Signage • Striping in parking lots to correct width and length • Striping crosswalks • Striping on stairs • Grab bars – add, replace, remove, adjust • Relocate dispensers
4	More expense and some design may be required	<ul style="list-style-type: none"> • Replace door handles • Relocate dispensers to correct height • Relocate or add grab bars, dispensers • Relocate, add or replace mirrors and other items • Handrails and handrail extensions • Thresholds
5	Expensive and may need to be incorporated into other projects; May impact use of building during remodeling or construction	<ul style="list-style-type: none"> • Curb ramps • Sidewalks • Drinking fountains • Ramps • Slopes in parking areas or paths of travel
6	Requires design and significant expense; plan checks and approvals; permits; may impact use of building	<ul style="list-style-type: none"> • Items needing design • Restroom remodels • Latch side clearance • Clear floor space • Ramps with switch-backs • Audible visual alarm system • Other extensive remodeling or renovation
7	Noncompliant item or element to be removed or will no longer be a barrier	<ul style="list-style-type: none"> • Employee only area • To be demolished, removed or relocated • Plan is to not remove barrier; not currently scheduled to be removed; may remove in the future; needs further discussion • Will no longer be used • Leased site; not owned, site maintained by others • Code is expected to change for this item and would be compliant with the new codes • Minor deviation from code

3.36 Implementation Methodology

The City of Grass Valley will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the scheduled street and utility improvement projects. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards. The second method is the stand alone sidewalk and ADA accessibility improvement project. These projects will be incorporated into the Capital Improvement Program (CIP) on a case by case basis as determined by City of Grass Valley Engineering staff.

Based upon the available yearly funding sources, the CIP priorities and projects for accessible construction and alterations within the public right of way will be set by the Engineering staff. The Priority Selection criteria above will be used to set the priority for ADA accessibility projects however, since the Transition Plan is a multi-year process, the City of Grass Valley reserves the right to modify this priority order as conditions warrant.

3.37 Progress Monitoring

This document will continue to be updated as conditions within the City of Grass Valley evolve. Appendices and supplemental barrier inventory databases will be updated periodically as standards change, conditions and priorities are modified, and existing barriers are removed. The main body of this document will be scheduled for an update on a cycle of 5-7 years as determined by City of Grass Valley Engineering staff.

Appendix A - Public Notice and Posting

NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT – ADA

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Grass Valley will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

The City of Grass Valley will seek to provide, upon request, appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City of Grass Valley programs, services, and activities.

The City of Grass Valley will make reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy its programs, services, and activities.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Grass Valley, should contact Tim Kiser, ADA Coordinator, as soon as possible but no later than 48 hours before the scheduled event.

Complaints that a program, service, or activity of the City of Grass Valley is not accessible to persons with disabilities should be directed to Tim Kiser, ADA Coordinator.

ADA COORDINATOR

The ADA Coordinator is responsible for coordinating the efforts of the City of Grass Valley to comply with Title II of the Americans with Disabilities Act (ADA) and investigating any concerns or complaints regarding access to City programs, services or activities. Tim Kiser, Public Works Director and City Engineer, has been designated as the ADA Coordinator.

Tim Kiser may be reached at:

City of Grass Valley
125 East Main Street
Grass Valley, CA 95945
Email: timk@cityofgrassvalley.com
Phone: (530) 274-4351
FAX: (530) 274-4399

Appendix B – Public Surveys



City of Grass Valley ADA Self Evaluation and Transition Plan

ACCESSIBILITY SURVEY FOR PROGRAM AND FACILITY USERS

The City of Grass Valley is currently updating its Americans with Disabilities Act Self-Evaluation and Transition Plan. In order to enhance accessibility to its facilities, programs, services and events, the City of Grass Valley is seeking input from agencies, organizations and individuals with disabilities. Your assistance in completing this survey is appreciated.

First Name (Optional)

Last Name (Optional)

Date (Optional)

Address (Optional)

Phone (Optional)

E-mail address (Optional)

Name of City of Grass Valley Facility or type of Program or Service for which you are providing input.

1. What is your relationship to the City of Grass Valley? (check all that apply)

Resident

Employee

Visitor

Participant of a Program, Service or Activity

Contractor

Other_____

2. Check all programs, service or activities in which you participate at the facility.

Classes

Seminars

Recreation

Work (Volunteer)

Meetings

Work (Employee)

Sporting Events

Other_____

3. Do you know who to contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service or event?

Yes

No

If Yes, who would you contact?

4. Have you ever requested an accommodation for a disability from the City?

- Yes
- No

5. If an accommodation was requested, was your accommodation made by the City?

- Yes
- No
- Not Applicable

If yes, what accommodations were made? If no, were you given a reason why it was not provided?

6. Have you experienced any exterior barriers, nonaccessible areas, or nonaccessible programs? (Examples: no accessible parking spaces, difficulty reaching an accessible entrance, steep ramps, uneven sidewalks, etc.)

- Yes
- No
- Don't Know

If yes, please describe.

7. Have you ever experienced any interior barriers, nonaccessible areas, or nonaccessible programs inside the facility? (Examples: stairs only to the facility, narrow doorways, protruding objects in the hallways, lack of assistive devices, missing or inappropriate signage, lack of interpreters, etc.)

- Yes
- No
- Don't Know

If yes, please describe.

8. Have you attended any special events in the City?

- Yes
- No

If yes, did you encounter any barriers to accessibility?

9. Is accessible seating provided for individuals with disabilities at meetings, classes, programs, etc. held at the facility?

- Yes
- No
- Don't Know

If no, please describe.

10. Are you aware of any programs, service or activities that are not accessible to individuals with disabilities?

- Yes
- No
- Don't Know

If yes, please describe.

11. Are you aware of any areas or elements of the facility that are not accessible to individuals with disabilities?

- Yes
- No
- Don't Know

If yes, please describe.

12. Is information provided regarding accommodations, auxiliary aids (such as assistive listening systems, interpreters, alternate formats, specialized equipment, or assisted services, etc.?)

- Yes
- No
- Don't Know

Please describe.

13. Is there adequate directional and informational signage provided at the facility?

- Yes
- No

Don't Know

If no, please describe.

14. If you have requested auxiliary aids, an interpreter or specialized equipment, was your request accommodated?

Yes

No

Not Applicable

If no, please describe.

15. Has the attitude of the staff of the City of Grass Valley towards you or someone you know with a disability been generally helpful, supportive, positive and proactive in solving accessibility issues?

Yes

No

Not Applicable

Please describe.

16. Other comments:

17. What do you feel is the highest priority for accessibility in the city of Grass Valley Accessibility Plan?

Please attach any additional comments or documents as necessary. Comments can also be made by calling (530) 274-4351, or by email at timk@cityofgrassvalley.com.

Please return this survey to Tim Kiser, ADA Coordinator, City of Grass Valley, at 125 East Main Street, Grass Valley, CA 95945.



City of Grass Valley
ADA Self Evaluation and Transition Plan

ACCESSIBILITY SURVEY FOR ORGANIZATIONS AND AGENCIES

The City of Grass Valley is currently updating its Americans with Disabilities Act Self-Evaluation and Transition Plan. In order to enhance accessibility to its facilities, programs, services and events, the City of Grass Valley is seeking input from agencies, organizations and individuals with disabilities. Your assistance in completing this survey is appreciated.

Name of Organization: _____

Address: _____

Phone: _____ Email: _____

Name and title of person completing this form: _____

Today's date: _____

1. What direct communications have you had with the City of Grass Valley to facilitate services and accommodations for individuals with disabilities?

2. Are there any specific complaints or problems regarding access for individuals with disabilities to any of the programs, services or activities provided by the City of Grass Valley?

3. What information or other resources can you supply to help educate or inform the City of Grass Valley about your organization and your services for individuals with disabilities?

4. What general guidance, advice or assistance could your organization provide to the City of Grass Valley to protect against potential discrimination of individuals with disabilities in its programs, services and activities?

5. What do you feel is the highest priority for the City of Grass Valley to improve accessibility for individuals with disabilities?

Please add any additional comments on the back of this survey or attach any additional documents. Comments can also be made by calling (530) 274-4351, or by email at timk@cityofgrassvalley.com.

Please return this survey to Tim Kiser, ADA Coordinator, City of Grass Valley, at 125 East Main Street, Grass Valley, CA 95945.

Appendix C – Public Facility Accessibility Barrier Inventory

Accessibility Survey



City of Grass Valley City Hall And Fire Station

125 E Main Street
Grass Valley, CA 95945

Date of Inspection

4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123843
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123837
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123836
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123840
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123842
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123839
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123841
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123838
Category : Parking
Location : Exterior
Description : Lower Parking Lot Off Stewart Street
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123920
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123936

Category : Parking

Location : Exterior

Description : Parking Lot Off E Main Street

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Two

Estimated Cost : \$300.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123937

Category : Parking

Location : Exterior

Description : Parking Lot Off E Main Street

Finding : Signage height from the finished floor is not compliant.

Recommendation : Provide compliant signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Two

Estimated Cost : \$110.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123938
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.
Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123939
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : Signage height from the finished floor is not compliant.
Recommendation : Provide compliant signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123921
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123922
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123924
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123926
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123923
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123925
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123932
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123931
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123930
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123928
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123929
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123933
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123927
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123934
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123935
Category : Parking
Location : Exterior
Description : Parking Lot Off E Main Street
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124024
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Accessible Spaces Next To City Hall Main Entrance
Finding : The curb ramp projects into vehicular traffic lanes, parking spaces, or parking access aisles.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124025
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Accessible Spaces Next To City Hall Main Entrance
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124026
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Accessible Spaces Next To City Hall Main Entrance
Finding : The running slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124027
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Accessible Spaces Next To City Hall Main Entrance
Finding : The slope of the curb ramp side flare is greater than allowed.
Recommendation : Provide curb ramp side flares with a compliant slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124028
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Accessible Spaces Next To City Hall Main Entrance
Finding : The curb ramp does not provide enough grooved border along the top and sides of the ramp at the level of the sidewalk.
Recommendation : Provide a grooved border at least 12 inches wide along the top and sides of the curb ramp at the level surface of the sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123271
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel In Employee Lounge
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123272
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel In Employee Lounge
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123304
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel To The 1st Floor Main Entrance
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Bevel the area or resurface the area to provide a smooth and level path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$480.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123312
Category : Path of Travel
Location : 1st Floor
Description : Copy Area Next To Inspector/Engineering Technician
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123322
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel In Finance Office
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123327
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel Next To Inspectors Office
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123328
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel Next To Inspectors Office
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123333
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel In 1st Floor Lobby
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123407
Category : Path of Travel
Location : 1st Floor
Description : Path Of Travel In Administration Offices Lobby
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$126.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123457
Category : Path of Travel
Location : 2nd Floor
Description : Path Of Travel On 2nd Floor
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123785
Category : Path of Travel
Location : Basement
Description : Path Of Travel In Council Chambers
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123784
Category : Path of Travel
Location : Basement
Description : Path Of Travel In Council Chambers
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123822
Category : Path of Travel
Location : Basement
Description : Path Of Travel From Elevator To Council Chamber
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123883
Category : Path of Travel
Location : Basement
Description : Path Of Travel To Restrooms Next To Council Chamber
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124018
Category : Path of Travel
Location : Basement
Description : Path Of Travel In Bill Hullender Community Room
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123864
Category : Path of Travel
Location : Basement
Description : Path Of Travel On Stairs Next To Fire Inspector
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124032
Category : Path of Travel
Location : Basement
Description : Path Of Travel Next To Fire Prevention
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123867
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Pay Phone Next To Parking Lot Off E Main Street
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123865
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Pay Phone Next To Parking Lot Off E Main Street
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123866
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Pay Phone Next To Parking Lot Off E Main Street
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123897
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Space Next To S Auburn Street Parking Lot Entrance
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123954
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Stewart Street To Lower Parking Lot
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123960
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way Off E Main Street
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123984
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way Off Stewart Street To Basement Level Entrances
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123986
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Parking In Lower Parking Lot Off Stewart Street
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123890
Category : Ramps
Location : Basement
Description : Ramp To Council Seating
Finding : The width of the ramp is less than required.
Recommendation : Widen the run of the ramp so that it has minimum required width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$9,515.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123891
Category : Ramps
Location : Basement
Description : Ramp To Council Seating
Finding : The cross slope of the ramp is greater than the allowed cross slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123892
Category : Ramps
Location : Basement
Description : Ramp To Council Seating
Finding : There are no handrails.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123893
Category : Ramps
Location : Basement
Description : Ramp To Council Seating
Finding : The width of the landing is less than required.
Recommendation : Modify or replace the landing on the ramp to provide the required length in the direction of the run of the ramp and required inches in width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123894
Category : Ramps
Location : Basement
Description : Ramp To Council Seating
Finding : The length of the bottom landing does not meet the required minimum length.
Recommendation : Modify or replace the bottom landing to provide the required minimum length and width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123379
Category : Ramps
Location : Exterior
Description : Ramp To 1st Floor Main Entrance
Finding : The ramp run does not provide adequate edge protection to prevent individuals from slipping off the ramp.
Recommendation : Install compliant edge protection on each side of the ramp run.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$470.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123380
Category : Ramps
Location : Exterior
Description : Ramp To 1st Floor Main Entrance
Finding : The slope of the ramp is greater than the allowed slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123381
Category : Ramps
Location : Exterior
Description : Ramp To 1st Floor Main Entrance
Finding : The height of the handrails on the ramp is not within the required range above the surface of the ramp.
Recommendation : Modify or replace the handrails on the ramp to provide a gripping surface height within the required range above the ramp surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,918.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123382
Category : Ramps
Location : Exterior
Description : Ramp To 1st Floor Main Entrance
Finding : The height of the handrails on the ramp is not within the required range above the surface of the ramp.
Recommendation : Modify or replace the handrails on the ramp to provide a gripping surface height within the required range above the ramp surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,918.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123277
Category : Elevators
Location : Basement
Description : Elevator
Finding : The Elevator does not have compliant Title 19 signage.
Recommendation : Provide compliant Evacuation signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123278
Category : Elevators
Location : Basement
Description : Elevator
Finding : The reopening device for the elevator door does not remain open for the required amount of time.
Recommendation : Contact a certified elevator provider to perform all renovation required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123279
Category : Elevators
Location : Basement
Description : Elevator
Finding : Elevators control mounting height is not compliant.
Recommendation : Contact a certified elevator provider to perform all renovation required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123280
Category : Elevators
Location : Basement
Description : Elevator
Finding : Braille is not located immediately below the raised letters.
Recommendation : Make sure that braille is located immediately below the raised letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123282
Category : Elevators
Location : Basement
Description : Elevator
Finding : Braille is not located immediately below the raised letters.
Recommendation : Make sure that braille is located immediately below the raised letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123336
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123338
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

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Record Number : 123337
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123343
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123339
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123340
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123342
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123341
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123346
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123345
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123350
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123347
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123348
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123349
Category : Stairs
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123442
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123441
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123444
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123443
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123445
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123446
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123450
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123447
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123448
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123452
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123451
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123455
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123453
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123454
Category : Stairs
Location : Basement
Description : Stairs Next To Elevator
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127370
Category : Stairs
Location : Basement
Description : Stairs From Council Chamber To Fire Department
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123855
Category : Stairs
Location : Basement
Description : Stairs From Council Chamber To Fire Department
Finding : The height of the risers are not uniform.
Recommendation : Modify or replace the stairs to provide uniform riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123854
Category : Stairs
Location : Basement
Description : Stairs From Council Chamber To Fire Department
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123885
Category : Stairs
Location : Basement
Description : Stairs To Council Seating
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123823
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123825
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123824
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123834
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123826
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123829
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123827
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123828
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123831
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123830
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The distance between the handrail and the wall on the stairway is less than required.
Recommendation : Remount the handrails on the stairway so that the distance from the handrail to the adjacent wall is compliant.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123832
Category : Stairs
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123858
Category : Stairs
Location : Basement
Description : Stairs To File & Plans Room
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123860
Category : Stairs
Location : Basement
Description : Stairs To File & Plans Room
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123861
Category : Stairs
Location : Basement
Description : Stairs To File & Plans Room
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123862
Category : Stairs
Location : Basement
Description : Stairs To File & Plans Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124003
Category : Stairs
Location : Basement
Description : Stairs Next To Fire Inspector
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124004
Category : Stairs
Location : Basement
Description : Stairs Next To Fire Inspector
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124005
Category : Stairs
Location : Basement
Description : Stairs Next To Fire Inspector
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124006
Category : Stairs
Location : Basement
Description : Stairs Next To Fire Inspector
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123394
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123393
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The ends of the handrails are not rounded or returned smoothly to the wall or post.
Recommendation : Install handrail extensions that are rounded or returned smoothly to the wall post.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123396
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123395
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123399
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123400
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123398
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123397
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Entrance From Parking Lot
Finding : The ends of the handrails are not rounded or returned smoothly to the wall or post.
Recommendation : Install handrail extensions that are rounded or returned smoothly to the wall post.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123802
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123803
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123805
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123804
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123806
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The gripping surface of the handrail is interrupted.
Recommendation : Remount the handrails so they are not interrupted. Otherwise, replace the handrails with ones that provide a smooth, uninterrupted gripping surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123807
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123809
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The risers on the stairway are open.
Recommendation : Close the riser openings on the stairway. Open risers are not permitted.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$480.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123808
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123811
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123812
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123813
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123816
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123815
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123814
Category : Stairs
Location : Exterior
Description : Stairs From Lower Parking Lot
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123900
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The risers on the stairway are open.
Recommendation : Close the riser openings on the stairway. Open risers are not permitted.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$480.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123899
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123898
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123901
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The gripping surface of the handrail is interrupted.
Recommendation : Remount the handrails so they are not interrupted. Otherwise, replace the handrails with ones that provide a smooth, uninterrupted gripping surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123902
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123903
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123905
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123906
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123904
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123907
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123908
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123909
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123910
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123911
Category : Stairs
Location : Exterior
Description : Stairs To Employee Lounge
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124009
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : There are no handrails provided on both the left and right sides.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124012
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124011
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124013
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124010
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124014
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124017
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124015
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124016
Category : Stairs
Location : Exterior
Description : Stairs To 1st Floor Employee Entrance
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123273
Category : Doors
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123287
Category : Doors
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123288
Category : Doors
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123290
Category : Doors
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123289
Category : Doors
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123292
Category : Doors
Location : 1st Floor
Description : 1st Floor Entrance From Parking Lot
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123291
Category : Doors
Location : 1st Floor
Description : 1st Floor Entrance From Parking Lot
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123295
Category : Doors
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123294
Category : Doors
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123297
Category : Doors
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123296
Category : Doors
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123316
Category : Doors
Location : 1st Floor
Description : Finance Vault
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123319
Category : Doors
Location : 1st Floor
Description : Finance Vault
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123320
Category : Doors
Location : 1st Floor
Description : Finance Vault
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123317
Category : Doors
Location : 1st Floor
Description : Finance Vault
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123318
Category : Doors
Location : 1st Floor
Description : Finance Vault
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123323
Category : Doors
Location : 1st Floor
Description : City Manager (Hallway Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123324
Category : Doors
Location : 1st Floor
Description : City Manager (Hallway Door)
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123332
Category : Doors
Location : 1st Floor
Description : Administration Offices
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123353
Category : Doors
Location : 1st Floor
Description : Mayors Conference Room (Lobby Entrance)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123352
Category : Doors
Location : 1st Floor
Description : Mayors Conference Room (Lobby Entrance)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123354
Category : Doors
Location : 1st Floor
Description : Mayors Conference Room (Lobby Entrance)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123357
Category : Doors
Location : 1st Floor
Description : Administration Offices Lobby
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123356
Category : Doors
Location : 1st Floor
Description : Administration Offices Lobby
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123366
Category : Doors
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123367
Category : Doors
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123376
Category : Doors
Location : 1st Floor
Description : Employee Lounge
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123378
Category : Doors
Location : 1st Floor
Description : Employee Lounge
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123377
Category : Doors
Location : 1st Floor
Description : Employee Lounge
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123389
Category : Doors
Location : 1st Floor
Description : Mayors Conference Room
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123388
Category : Doors
Location : 1st Floor
Description : Mayors Conference Room
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123410
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123408
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123409
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123411
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123412
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123413
Category : Doors
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123416
Category : Doors
Location : 1st Floor
Description : Stairs To Council Chambers-1st Floor Entrance
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123428
Category : Doors
Location : 1st Floor
Description : City Manager
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123430
Category : Doors
Location : 1st Floor
Description : Finance Office Across From Vault
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123460
Category : Doors
Location : 1st Floor
Description : Finance Office (Lobby Entrance)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123461
Category : Doors
Location : 1st Floor
Description : Finance Office (Lobby Entrance)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123463
Category : Doors
Location : 1st Floor
Description : 1st Floor Main Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123462
Category : Doors
Location : 1st Floor
Description : 1st Floor Main Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123478
Category : Doors
Location : 1st Floor
Description : Employee Lounge (Exterior Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123481
Category : Doors
Location : 1st Floor
Description : Employee Lounge (Exterior Door)
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123480
Category : Doors
Location : 1st Floor
Description : Employee Lounge (Exterior Door)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123479
Category : Doors
Location : 1st Floor
Description : Employee Lounge (Exterior Door)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123368
Category : Doors
Location : 2nd Floor
Description : Associate Civil Engineer, Deputy Public Works Director
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123369
Category : Doors
Location : 2nd Floor
Description : Associate Civil Engineer, Deputy Public Works Director
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$8,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123401
Category : Doors
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123403
Category : Doors
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123402
Category : Doors
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123429
Category : Doors
Location : 2nd Floor
Description : Doorway In Engineering Department
Finding : The clear opening width of the doorway is not compliant.
Recommendation : Provide a compliant doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123500
Category : Doors
Location : 2nd Floor
Description : Public Works Director
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123787
Category : Doors
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123790
Category : Doors
Location : Basement
Description : Bill Hullender Community Room (Entrance Next To Elevator)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123799
Category : Doors
Location : Basement
Description : Bodmin Room (Bill Hullender Community Room Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123800
Category : Doors
Location : Basement
Description : Bodmin Room (Bill Hullender Community Room Door)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123801
Category : Doors
Location : Basement
Description : Hallway Door Next To Council Chambers
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123818
Category : Doors
Location : Basement
Description : Exterior Door Next To Stairs From Lower Parking Lot
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123817
Category : Doors
Location : Basement
Description : Exterior Door Next To Stairs From Lower Parking Lot
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123820
Category : Doors
Location : Basement
Description : Exterior Door Next To Stairs From Lower Parking Lot
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123819
Category : Doors
Location : Basement
Description : Exterior Door Next To Stairs From Lower Parking Lot
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123851
Category : Doors
Location : Basement
Description : Council Chambers (Right Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123852
Category : Doors
Location : Basement
Description : Council Chambers (Right Door)
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123877
Category : Doors
Location : Basement
Description : Bodmin Room (Council Chambers Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123878
Category : Doors
Location : Basement
Description : Bodmin Room (Council Chambers Door)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123888
Category : Doors
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123916
Category : Doors
Location : Basement
Description : Hallway Door Next To Bill Hullender Community Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123917
Category : Doors
Location : Basement
Description : Hallway Door Next To Bill Hullender Community Room
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123989
Category : Doors
Location : Basement
Description : Bill Hullender Community Room (Hallway Entrance)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124023
Category : Doors
Location : Basement
Description : Basement Level Entrance Next To Council Chambers
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124022
Category : Doors
Location : Basement
Description : Basement Level Entrance Next To Council Chambers
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123786
Category : Doors
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123789
Category : Doors
Location : Basement
Description : Doorway In File & Plans Room
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123793
Category : Doors
Location : Basement
Description : Exterior Door To Fire Department
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123792
Category : Doors
Location : Basement
Description : Exterior Door To Fire Department
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123791
Category : Doors
Location : Basement
Description : Exterior Door To Fire Department
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123796
Category : Doors
Location : Basement
Description : Fire Department File Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123795
Category : Doors
Location : Basement
Description : Fire Department File Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123798
Category : Doors
Location : Basement
Description : Fire Department File Room
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123797
Category : Doors
Location : Basement
Description : Fire Department File Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123848
Category : Doors
Location : Basement
Description : Door To File & Plans Room Stairs
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123850
Category : Doors
Location : Basement
Description : Door To File & Plans Room Stairs
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123849
Category : Doors
Location : Basement
Description : Door To File & Plans Room Stairs
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123853

Category : Doors

Location : Basement

Description : Fire Prevention GVFD

Finding : The vertical clearance height of the door is less than required.

Recommendation : Extend the height of the doorway to provide the required clearance height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$2,000.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123868

Category : Doors

Location : Basement

Description : Fire Prevention NCCFD

Finding : The vertical clearance height of the door is less than required.

Recommendation : Extend the height of the doorway to provide the required clearance height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$2,000.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123876

Category : Doors

Location : Basement

Description : Doorway To Stairs To 1st Floor

Finding : The vertical clearance height of the open doorway is not compliant.

Recommendation : Provide a compliant open doorway at the location.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Seven

Estimated Cost : \$5,600.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123887
Category : Doors
Location : Basement
Description : Fire Department Administrative Assistant
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123915
Category : Doors
Location : Basement
Description : Doorway Next To Fire Department File Room
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124001
Category : Doors
Location : Basement
Description : Fire Chief
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124000
Category : Doors
Location : Basement
Description : Fire Chief
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124002
Category : Doors
Location : Basement
Description : Fire Chief
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124007
Category : Doors
Location : Basement
Description : Doorway On Route To Restroom In Fire Department
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124021
Category : Doors
Location : Basement
Description : Doorway Next To Fire Chief
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124031
Category : Doors
Location : Basement
Description : Fire Inspector GVFD
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124033
Category : Doors
Location : Basement
Description : File & Plans Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123275
Category : Signage
Location : 1st Floor
Description : Mayors Conference Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123276
Category : Signage
Location : 1st Floor
Description : Mayors Conference Room (Lobby Entrance)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123286
Category : Signage
Location : 1st Floor
Description : Finance Office (Lobby Entrance)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123293
Category : Signage
Location : 1st Floor
Description : 1st Floor Employee Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123315
Category : Signage
Location : 1st Floor
Description : Administrative Services Manager, Director Of Finance, Finance Office Across From Vault
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$474.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123321
Category : Signage
Location : 1st Floor
Description : Council Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123325
Category : Signage
Location : 1st Floor
Description : 1st Floor Main Entrance
Finding : There is no International Symbol of Accessibility (ISA) provided at the accessible entrance.
Recommendation : Provide an International Symbol of Accessibility (ISA) at the entrance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$38.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123326
Category : Signage
Location : 1st Floor
Description : 1st Floor Main Entrance
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123329
Category : Signage
Location : 1st Floor
Description : Inspector/Engineering Technician
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123331
Category : Signage
Location : 1st Floor
Description : Administration Office Next To Human Resources, Human Resources
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123335
Category : Signage
Location : 1st Floor
Description : Administration Offices Lobby
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123344
Category : Signage
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123351
Category : Signage
Location : 1st Floor
Description : Stairs To 2nd Floor
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123355
Category : Signage
Location : 1st Floor
Description : Building Inspector
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123358
Category : Signage
Location : 1st Floor
Description : Employee Lounge
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123365
Category : Signage
Location : 1st Floor
Description : Library Conference Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123370
Category : Signage
Location : 1st Floor
Description : Doorway To 1st Floor Lobby Restrooms
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123383
Category : Signage
Location : 1st Floor
Description : City Clerk
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123390
Category : Signage
Location : 1st Floor
Description : 1st Floor Entrance From Parking Lot
Finding : There is no International Symbol of Accessibility (ISA) provided at the accessible entrance.
Recommendation : Provide an International Symbol of Accessibility (ISA) at the entrance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$38.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123391
Category : Signage
Location : 1st Floor
Description : 1st Floor Entrance From Parking Lot
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123392
Category : Signage
Location : 1st Floor
Description : Employee Lounge (Exterior Door)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123405
Category : Signage
Location : 1st Floor
Description : Community Development Director, Economic Specialist
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123406
Category : Signage
Location : 1st Floor
Description : City Manager
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123414
Category : Signage
Location : 1st Floor
Description : Planning Department
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123415
Category : Signage
Location : 1st Floor
Description : Main Street Conference Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123427
Category : Signage
Location : 1st Floor
Description : Finance Vault
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123458
Category : Signage
Location : 1st Floor
Description : Stairs To Council Chambers-1st Floor Entrance
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123482
Category : Signage
Location : 1st Floor
Description : Administration Offices
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123298
Category : Signage
Location : 2nd Floor
Description : Public Works Director
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123334
Category : Signage
Location : 2nd Floor
Description : Associate Civil Engineer, Deputy Public Works Director
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123488

Category : Signage

Location : 2nd Floor

Description : Doorway In Engineering Department

Finding : There is no room identification signage.

Recommendation : Install room identification signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123449

Category : Signage

Location : Basement

Description : Stairs Next To Elevator

Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.

Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Two

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123456
Category : Signage
Location : Basement
Description : Stairs Next To Elevator
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123788
Category : Signage
Location : Basement
Description : Bodmin Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123794
Category : Signage
Location : Basement
Description : Basement Level Entrance Next To Council Chambers
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123863
Category : Signage
Location : Basement
Description : Bill Hullender Community Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123886
Category : Signage
Location : Basement
Description : Exterior Door Next To Stairs From Lower Parking Lot
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123972
Category : Signage
Location : Basement
Description : Hallway Door Next To Bill Hullender Community Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124008
Category : Signage
Location : Basement
Description : Council Chambers
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124019
Category : Signage
Location : Basement
Description : Hallway Door Next To Council Chambers
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124030
Category : Signage
Location : Basement
Description : Doorway To Restrooms Next To Council Chambers
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123821

Category : Signage

Location : Basement

Description : File & Plans Room

Finding : There is no room identification signage.

Recommendation : Install room identification signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123833

Category : Signage

Location : Basement

Description : Stairs From Fire Department To 1st Floor

Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.

Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123835
Category : Signage
Location : Basement
Description : Stairs From Fire Department To 1st Floor
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123844
Category : Signage
Location : Basement
Description : Fire Inspector GVFD
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123879
Category : Signage
Location : Basement
Description : Fire Prevention GVFD
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123912
Category : Signage
Location : Basement
Description : Door To File & Plans Room Stairs
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123913
Category : Signage
Location : Basement
Description : Fire Prevention NCCFD
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123914
Category : Signage
Location : Basement
Description : Door From Fire Department To Council Chambers
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123919
Category : Signage
Location : Basement
Description : Fire Department Administrative Assistant
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123961
Category : Signage
Location : Basement
Description : Fire Department File Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123973
Category : Signage
Location : Basement
Description : Exterior Door To Fire Department
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123985
Category : Signage
Location : Basement
Description : Fire Chief
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123884
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way Off Stewart Street
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123896
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way Off E Main Street
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123880
Category : Public Telephones
Location : Exterior
Description : Pay Phone Next To Parking Lot Off E Main Street
Finding : There is not sufficient clear floor space provided in front of the telephone.
Recommendation : Contact the telephone company that owns the public telephone regarding the relocation of the public telephone to provide sufficient clear floor space in front of device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123881
Category : Public Telephones
Location : Exterior
Description : Pay Phone Next To Parking Lot Off E Main Street
Finding : The highest operable part of the public telephone exceeds allowed maximum reach range.
Recommendation : Contact the telephone company that owns the public telephone regarding the height of all the operating devices on the telephone.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$458.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123882
Category : Public Telephones
Location : Exterior
Description : Pay Phone Next To Parking Lot Off E Main Street
Finding : The clearance between the shelf and the bottom of the phone is less than needed for a TDD/TTY.
Recommendation : Contact the telephone company that owns the public telephone regarding the shelf.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123284
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123285
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123283
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123306
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123309
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123310
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123308
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123311
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123307
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123371
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123374
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123375
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123372
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123431
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123439
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123437
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123436
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123438
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123435
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123440
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123432
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123434
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom In 1st Floor Lobby
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123465
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123466
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123464
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123486
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123487
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123483
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123485
Category : Restrooms
Location : 1st Floor
Description : Womens Restroom Next To City Clerk
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123489
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123498
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123495
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123496
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123497
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123494
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

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Record Number : 123499
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123490
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123492
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

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Record Number : 123493
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom In 1st Floor Lobby
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123503
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123504
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123501
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123502
Category : Restrooms
Location : 1st Floor
Description : Mens Restroom Next To City Clerk
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123417
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : This restroom is not located on an accessible level or route. This restroom is provided for public use.
Recommendation : Modifications are necessary to make certain accessibility is provided. Relocate to an accessible level or provide an accessible path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123419
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123418
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123424
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123425
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123421
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123423
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is not enough toe clearance at the restroom lavatory.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123422
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123426
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123420
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123469
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123470
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : Seat cover dispenser interferes with use of grab bar.
Recommendation : Move the seat cover dispenser so it does not interfere with the use of the grab bars.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123468
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is not a minimum of 60 inches of clearance around the water closet measured perpendicular from the side wall.
Recommendation : Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123467
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The location of the seat cover dispenser does not provide sufficient clear floor space.
Recommendation : Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123476
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123477
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123473
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123471
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123474
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123475
Category : Restrooms
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123872
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123873
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123875
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123874
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The toilet paper dispenser is not mounted at the required height.
Recommendation : Remount the toilet paper dispenser in the compartment to the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123870
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123942
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123943
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123940
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123941
Category : Restrooms
Location : Basement
Description : Womens Restroom Next To Council Chambers
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123952
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123949
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123950
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123948
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123951
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123953
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123957
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123958
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : Highest line of tactile characters are not at a compliant height.
Recommendation : Provide compliant signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123959
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123955
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123956
Category : Restrooms
Location : Basement
Description : Mens Restroom Next To Council Chambers
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123962
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123969
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123965
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123966
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123967
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123968
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123970
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123971
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123963
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123964
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123974
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123975
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : Seat cover dispenser interferes with use of grab bar.
Recommendation : Move the seat cover dispenser so it does not interfere with the use of the grab bars.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123982
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123981
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123979
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123980
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123983
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123977
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123978
Category : Restrooms
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123313
Category : Drinking Fountains
Location : 1st Floor
Description : Drinking Fountain In 1st Floor Lobby
Finding : The drinking fountain is a protruding object.
Recommendation : Make sure that the fountain is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$550.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123314
Category : Drinking Fountains
Location : 1st Floor
Description : Drinking Fountain In 1st Floor Lobby
Finding : The drinking fountain is not set entirely in an alcove.
Recommendation : If the drinking fountain is not set in an alcove it shall provide a side rail or wing wall next to each side of the fountain to prevent it from protruding into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123987
Category : Drinking Fountains
Location : Basement
Description : Drinking Fountain Next To Bill Hullender Community Room
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123988
Category : Drinking Fountains
Location : Basement
Description : Drinking Fountain Next To Bill Hullender Community Room
Finding : The water flow trajectory is not parallel to the front of the drinking fountain.
Recommendation : Provide a water flow trajectory that is parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,875.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123996
Category : Assembly Areas
Location : Basement
Description : Council Chambers
Finding : Wheelchair seating areas are not marked with the International Symbol of Accessibility to reserve them for wheelchair users.
Recommendation : Wheelchair seating areas should be marked with the International Symbol of Accessibility to reserve them for wheelchair users.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123997
Category : Assembly Areas
Location : Basement
Description : Council Chambers
Finding : Wheelchair Location companion seat is not marked with ISA symbol.
Recommendation : Make sure that there is an ISA symbol at the companion seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123999
Category : Assembly Areas
Location : Basement
Description : Council Chambers
Finding : Wheelchair Location companion seat is not marked with ISA symbol.
Recommendation : Make sure that there is an ISA symbol at the companion seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123998
Category : Assembly Areas
Location : Basement
Description : Council Chambers
Finding : Wheelchair seating areas are not marked with the International Symbol of Accessibility to reserve them for wheelchair users.
Recommendation : Wheelchair seating areas should be marked with the International Symbol of Accessibility to reserve them for wheelchair users.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123783
Category : Emergency Warning Systems
Location : 1st Floor
Description : Visual Alarms
Finding : There are some visual warning devices, though visual warning devices are not located throughout the facility.
Recommendation : Install visual warning devices integrated with the facility's alarm system in all common areas such as hallways, classrooms and general use rooms, accessible restrooms and other accessible rooms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123305
Category : Break/Conference Room
Location : 1st Floor
Description : Employee Lounge
Finding : The table knee depth does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,174.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123359
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : Sink counter height does not meet the standards.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123360
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : The toe kick for the sink in break/conference room is not removed.
Recommendation : Remove the toe kick for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$612.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123361
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or otherwise configure the water supply and drain pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123362
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : Supply lines are not wrapped for the break/conference room sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123363
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123364
Category : Break/Conference Room
Location : 1st Floor
Description : Break Area
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123404
Category : Break/Conference Room
Location : 2nd Floor
Description : Public Works Director
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 124020

Category : Picnic Areas

Location : Exterior

Description : Picnic Table Next To Basement Level Entrances

Finding : The slope of the clear floor space at the table is not compliant.

Recommendation : Provide compliant clear floor space at the table.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Two

Estimated Cost : \$1,840.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123845

Category : Accessible Showers

Location : Basement

Description : Unisex Restroom In Fire Department

Finding : The shower compartment width is not compliant.

Recommendation : Modify or replace the shower to provide a compliant accessible shower compartment.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$3,500.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123846

Category : Accessible Showers

Location : Basement

Description : Unisex Restroom In Fire Department

Finding : The water valve distance from seat wall is not compliant.

Recommendation : Provide a compliant water valve.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$1,500.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123847
Category : Accessible Showers
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : The water control valve is not mounted at a compliant height.
Recommendation : Remount the water control valve.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$554.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123303
Category : Reach Ranges
Location : 1st Floor
Description : Break Area
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123302
Category : Reach Ranges
Location : 1st Floor
Description : Break Area
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123301
Category : Reach Ranges
Location : 1st Floor
Description : Break Area
Finding : This element is a protruding object.
Recommendation : Make sure that the element is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123387
Category : Reach Ranges
Location : 1st Floor
Description : Administration Offices Lobby
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123459
Category : Reach Ranges
Location : 2nd Floor
Description : Unisex Restroom On 2nd Floor
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123944
Category : Reach Ranges
Location : Basement
Description : Council Chambers
Finding : The knee height is not compliant.
Recommendation : Adjust knee height to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123945
Category : Reach Ranges
Location : Basement
Description : Council Chambers
Finding : The knee height is not compliant.
Recommendation : Adjust knee height to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123946
Category : Reach Ranges
Location : Basement
Description : Council Chambers
Finding : The knee height is not compliant.
Recommendation : Adjust knee height to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : City Hall And Fire Station - 125 E Main Street

Date of Inspection : 4/8/2014

Record Number : 123918
Category : Reach Ranges
Location : Basement
Description : Unisex Restroom In Fire Department
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123895
Category : Reach Ranges
Location : Exterior
Description : Picnic Area Next To Basement Level Entrances
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123857
Category : Benches
Location : Basement
Description : Lobby Next To Council Chambers
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

City Hall And Fire Station



City Hall And Fire Station

125 E Main Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

***Estimated Facility Total: \$588,186**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Elisabeth Daniels Park

125 Neal Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Elisabeth Daniels Park - 125 Neal Street

Date of Inspection : 4/8/2014

Record Number : 123889
Category : Benches
Location : Exterior
Description : Benches Next To Basement Level Entrances
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123507
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Park Main Gate
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123515
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elisabeth Daniels Park - 125 Neal Street

Date of Inspection : 4/8/2014

Record Number : 123516
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123509
Category : Stairs
Location : Exterior
Description : Stairs To Park
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123510
Category : Stairs
Location : Exterior
Description : Stairs To Park
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elisabeth Daniels Park - 125 Neal Street

Date of Inspection : 4/8/2014

Record Number : 123512
Category : Stairs
Location : Exterior
Description : Stairs To Park
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123506
Category : Doors
Location : Exterior
Description : Park Main Gate
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123514
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elisabeth Daniels Park - 125 Neal Street

Date of Inspection : 4/8/2014

Record Number : 123520
Category : Signage
Location : Exterior
Description : Northwest Gate
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127033
Category : Signage
Location : Exterior
Description : Park Main Gate
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123517
Category : Picnic Areas
Location : Exterior
Description : Picnic Table
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$2,880.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Elisabeth Daniels Park



Elisabeth Daniels Park

125 Neal Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

***Estimated Facility Total: \$19,188**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Dow Alexander Park

220 Bank Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123518

Category : Picnic Areas

Location : Exterior

Description : Picnic Table

Finding : At least 5% of the provided tables are not accessible.

Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Four

Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123534

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.

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

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Four

Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 127045
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123535
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123541
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123538
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123543
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123537
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123542
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The words "No Parking" in the parking space access aisle do not meet the minimum requirements for letter height.
Recommendation : Correct the words "No Parking" so the letters meet the minimum height requirement.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123536
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123539
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123548
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Bennett Street
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123547
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Bennett Street
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123550
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Bennett Street
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123549
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Bennett Street
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123551
Category : Path of Travel
Location : Exterior
Description : Right Path Of Travel From The Public Right Of Way On Bennett Street
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123553
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way On Bank Street
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123552
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way On Bank Street
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123559
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123558
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123521
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123522
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123525
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123527
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123526
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123529
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123530
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123528
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123531
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123533
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123532
Category : Stairs
Location : Exterior
Description : Left Stairs From The Public Right Of Way On Bennett Street
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123560
Category : Stairs
Location : Exterior
Description : Right Stairs From The Public Right Of Way On Bennett Street
Finding : There is no handrail provided on one side of the stairway.
Recommendation : Provide compliant handrails on the stairway.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123561
Category : Stairs
Location : Exterior
Description : Right Stairs From The Public Right Of Way On Bennett Street
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123567
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123566
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123568
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123565
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123564
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123562
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123556
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123555
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123557
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123569
Category : Play Areas
Location : Exterior
Description : Playground
Finding : Path of travel cross slope is not compliant.
Recommendation : Provide a compliant path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,700.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123570
Category : Play Areas
Location : Exterior
Description : Playground
Finding : The cross slope on the route to the transfer platform/play equipment is not compliant.
Recommendation : Modify the cross slope of the route to transfer platform/play equipment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.84 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123571
Category : Play Areas
Location : Exterior
Description : Playground
Finding : The seat height is not compliant.
Recommendation : Provide a compliant seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123573
Category : Play Areas
Location : Exterior
Description : Playground
Finding : Clear floor space at the ground level equipment is not compliant.
Recommendation : Provide compliant clear floor space at the ground level equipment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123546
Category : Picnic Areas
Location : Exterior
Description : Picnic Table
Finding : The length of the clear floor space at the table is not compliant.
Recommendation : Provide compliant clear floor space at the table.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Dow Alexander Park - 220 Bank Street

Date of Inspection : 4/8/2014

Record Number : 123544
Category : Picnic Areas
Location : Exterior
Description : Picnic Table
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123554
Category : Benches
Location : Exterior
Description : Benches Next To Playground
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123574
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Dow Alexander Park



Dow Alexander Park

220 Bank Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

***Estimated Facility Total: \$82,781**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Parking Lot - S. Church Street

S. Church Street & Neal Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 123576
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123585
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.
Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 123586

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123579

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.

Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 127304
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no additional signage marked "van accessible" at the van accessible parking space.
Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123580
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123583
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 123577
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123578
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The location of the accessible parking spaces requires individuals with disabilities to travel behind parked cars other than their own.
Recommendation : Stripe an access aisle at the head of the accessible parking spaces, install a wheel stop at the head of the accessible parking spaces and at the general parking spaces. Wheel stops shall be used to prevent vehicles from encroaching into access aisles or walkways, but shall not present additional encroachment into those areas.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123582
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 123584
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is an accessible parking space designated in the parking lot. There is no access aisle located at the parking space.
Recommendation : Provide a compliant access aisle at the parking space. Parking spaces shall each provide an access aisle that may be shared.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123588
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Space Next To S. Church Street To Public Right Of Way
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123587
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Space Next To S. Church Street To Public Right Of Way
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Church Street - S. Church Street & Neal Street

Date of Inspection : 4/8/2014

Record Number : 123590
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Goodtimes
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123589
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Goodtimes
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123591
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$474.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Parking Lot - S. Church Street



Parking Lot - S. Church Street

**S. Church Street & Neal Street
Grass Valley, CA 95945**

Date of Inspection
4/8/2014

***Estimated Facility Total: \$19,080**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Parking Lot - S. Auburn Street

S. Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123611

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123612

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123613

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123614

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : Signage height from the finished floor is not compliant.

Recommendation : Provide compliant signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123596

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The access aisle does not meet the minimum required width.

Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123597
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127038
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123595
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123594
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123598
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123600
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 127039
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123604
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123601
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123605
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123599
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123603
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : Parking space has signage however sign is faded, damaged or otherwise not viewable.
Recommendation : Replace or repaint the sign.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 127040
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123607
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123606
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123608
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123609
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127041
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123610
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127034
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127035
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide a compliant crosswalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 127037
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide a compliant crosswalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127036
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123592
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - S. Auburn Street - S. Auburn Street

Date of Inspection : 4/8/2014

Record Number : 123593
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To S. Auburn Street
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123615
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To Bank Street
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123616
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces Next To Bank Street
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Parking Lot - S. Auburn Street



Parking Lot - S. Auburn Street

**S. Auburn Street
Grass Valley, CA 95945**

Date of Inspection
4/8/2014

***Estimated Facility Total: \$34,934**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Minnie Park

472 Brighton Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 127042
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123652
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : Signage height from the finished floor is not compliant.
Recommendation : Provide compliant signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123645
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123646
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no additional signage marked "van accessible" at the van accessible parking space.
Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123648
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123651
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 127258
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123643
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123649
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123642
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123650
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123644
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123647
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123618
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Fire Station 1
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123638
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Mens Restroom
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123639
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Mens Restroom
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123640
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123641
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123653
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Restrooms
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123654
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Restrooms
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123625
Category : Doors
Location : Exterior
Description : Gate Next To Restrooms
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123624
Category : Doors
Location : Exterior
Description : Gate Next To Restrooms
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123635
Category : Doors
Location : Exterior
Description : Gate Next To Parking Lot
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123634
Category : Doors
Location : Exterior
Description : Gate Next To Parking Lot
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123633
Category : Doors
Location : Exterior
Description : Gate Next To Parking Lot
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123761
Category : Doors
Location : Restroom Building
Description : Womens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123763
Category : Doors
Location : Restroom Building
Description : Womens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123762
Category : Doors
Location : Restroom Building
Description : Womens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123764
Category : Doors
Location : Restroom Building
Description : Mens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123765
Category : Doors
Location : Restroom Building
Description : Mens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123629
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123758
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123759
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123760
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : The center of the roll is not within the required distance from the floor.
Recommendation : Provide a compliant toilet paper dispenser.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$152.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123754
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123755
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123757
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123768
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123769
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123766
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123767
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123770
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123776
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123777
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123778
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123772
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123771
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123774
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123775
Category : Restrooms
Location : Restroom Building
Description : Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123779
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123781
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123780
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123782
Category : Restrooms
Location : Restroom Building
Description : Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123620
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123622
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123621
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The water flow trajectory is not parallel to the front of the drinking fountain.
Recommendation : Provide a water flow trajectory that is parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,875.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123619
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123753
Category : Play Areas
Location : Exterior
Description : Playground
Finding : The seat height is not compliant.
Recommendation : Provide a compliant seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123628
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Playground
Finding : The length of the clear floor space at the table is not compliant.
Recommendation : Provide compliant clear floor space at the table.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123626
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Playground
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Minnie Park - 472 Brighton Street

Date of Inspection : 4/8/2014

Record Number : 123630
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Parking Lot
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123631
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Parking Lot
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123636
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Minnie Park



Minnie Park

472 Brighton Street
Grass Valley, CA 95945

Date of Inspection
4/8/2014

***Estimated Facility Total: \$90,760**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Police Station

129 S Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123637
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124633
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124662
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124637
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124635
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124636
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124639
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124640
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124634
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124638
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124645
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124649
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124647
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124642
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124641
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124643
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124644
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124648
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124651
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124652
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124657
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124661
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124655
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124660
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The hatched lines are striped greater than 36" on center or are not painted a contrasting color.
Recommendation : Re-stripe the hatched lines in a contrasting color up to 36" on center.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124658
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124650
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124653
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124654
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124659
Category : Parking
Location : Exterior
Description : Main Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124682
Category : Parking
Location : Exterior
Description : Employee Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124683
Category : Parking
Location : Exterior
Description : Employee Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124563
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The curb ramp projects into vehicular traffic lanes, parking spaces, or parking access aisles.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124564
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124565
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The cross slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124566
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The slope of the curb ramp side flare is greater than allowed.
Recommendation : Provide curb ramp side flares with a compliant slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124569
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The curb ramp does not provide enough grooved border along the top and sides of the ramp at the level of the sidewalk.
Recommendation : Provide a grooved border at least 12 inches wide along the top and sides of the curb ramp at the level surface of the sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124568
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.
Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124567
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At Accessible Spaces Near Parking Lot Entrance
Finding : The slope at the bottom landing is greater than allowed.
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$240.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124555
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124554
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124609
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Space Next To Lobby Main Entrance
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124608
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Accessible Space Next To Lobby Main Entrance
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124667
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124666
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124623
Category : Path of Travel
Location : Police Station
Description : Path Of Travel In Squad Room
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124672
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124673
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : There is detectable striping affixed to each tread of the stairway, however the strips do not contrast in color from that of the treads or are not at least two inches in width.
Recommendation : Replace the detectable striping on each tread of the stairway with detectable striping that clearly contrasts in color and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124675
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/9/2014

Record Number : 124674
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124676
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124677
Category : Stairs
Location : Exterior
Description : Stairs From Parking Lot Next To City Hall To Police Station
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123655
Category : Doors
Location : Police Station
Description : Conference Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123666
Category : Doors
Location : Police Station
Description : Exterior Door Next To Nevada City Detective
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123665
Category : Doors
Location : Police Station
Description : Exterior Door Next To Nevada City Detective
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123667
Category : Doors
Location : Police Station
Description : Lunch Room (Exterior Door)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123669
Category : Doors
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123670
Category : Doors
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123668
Category : Doors
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127312
Category : Doors
Location : Police Station
Description : Chief (Exterior Door)
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123688
Category : Doors
Location : Police Station
Description : Chief (Exterior Door)
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123687
Category : Doors
Location : Police Station
Description : Chief (Exterior Door)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123690
Category : Doors
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123689
Category : Doors
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123691

Category : Doors

Location : Police Station

Description : Womens Restroom Next To Records

Finding : There is not enough clear floor space provided at the pull side of the door.

Recommendation : Provide the recommended clear floor space on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$2,921.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123692

Category : Doors

Location : Police Station

Description : Chiefs Conference Room (Exterior Door)

Finding : There is less than the required latch side clearance on the push side of the door.

Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$2,921.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 123693

Category : Doors

Location : Police Station

Description : Chiefs Conference Room (Exterior Door)

Finding : There is less than the required latch side clearance on the pull side of the door.

Recommendation : Provide required latch side clearance on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$2,921.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123701
Category : Doors
Location : Police Station
Description : Chiefs Conference Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123700
Category : Doors
Location : Police Station
Description : Chiefs Conference Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123702
Category : Doors
Location : Police Station
Description : Chief, Administrative Sergeant
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$8,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123703

Category : Doors

Location : Police Station

Description : Records

Finding : There is less than the required latch side clearance on the pull side of the door.

Recommendation : Provide required latch side clearance on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Seven

Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123739

Category : Doors

Location : Police Station

Description : Hallway Door Next To Conference Room

Finding : There is less than the required latch side clearance on the pull side of the door.

Recommendation : Provide required latch side clearance on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Seven

Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 123738

Category : Doors

Location : Police Station

Description : Hallway Door Next To Conference Room

Finding : The door opening force for this door is greater than allowed.

Recommendation : Adjust the closer on the door to meet the door opening force requirements.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Seven

Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123741
Category : Doors
Location : Police Station
Description : Interview Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123742
Category : Doors
Location : Police Station
Description : Hallway Door Next To Lunch Room
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123743
Category : Doors
Location : Police Station
Description : Detective (Center & Right Offices)
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$8,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123744
Category : Doors
Location : Police Station
Description : Exterior Door Next To Administrative Sergeant
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123745
Category : Doors
Location : Police Station
Description : Exterior Door Next To Administrative Sergeant
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123746
Category : Doors
Location : Police Station
Description : Exterior Door Next To Administrative Sergeant
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124534
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Left)
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124533
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Left)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124532
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Left)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124553
Category : Doors
Location : Police Station
Description : Womens Locker Room Restroom (1st Door)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124560
Category : Doors
Location : Police Station
Description : Holding Cell Area
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124561
Category : Doors
Location : Police Station
Description : Holding Cell Area
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124559
Category : Doors
Location : Police Station
Description : Holding Cell Area
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124562
Category : Doors
Location : Police Station
Description : Squad Room (Exterior Door)
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124574
Category : Doors
Location : Police Station
Description : Womens Locker Room Restroom (2nd Door)
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124573
Category : Doors
Location : Police Station
Description : Womens Locker Room Restroom (2nd Door)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124595
Category : Doors
Location : Police Station
Description : Sally Port Entrance To Holding Area
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124597
Category : Doors
Location : Police Station
Description : Exterior Door Next To Squad Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124596
Category : Doors
Location : Police Station
Description : Exterior Door Next To Squad Room
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124601
Category : Doors
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124603
Category : Doors
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124607
Category : Doors
Location : Police Station
Description : Mens Locker Room Restroom (Patio Entrance)
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124616
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Right)
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124615
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Right)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124614
Category : Doors
Location : Police Station
Description : Lobby Main Entrance (Right)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124680
Category : Doors
Location : Police Station
Description : Holding Cells
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$8,763.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124679
Category : Doors
Location : Police Station
Description : Holding Cells
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124556
Category : Counters
Location : Police Station
Description : Lobby Counter
Finding : The length of the counter or desk does not comply with length requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a counter or desk with the required length.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$545.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123748
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123672
Category : Signage
Location : Police Station
Description : Chiefs Conference Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123673
Category : Signage
Location : Police Station
Description : Conference Room, Interview Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123674
Category : Signage
Location : Police Station
Description : Hallway Door Next To Conference Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123694
Category : Signage
Location : Police Station
Description : Nevada City Detective
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123695
Category : Signage
Location : Police Station
Description : Lunch Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123697
Category : Signage
Location : Police Station
Description : Exterior Door Next To Nevada City Detective
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123699
Category : Signage
Location : Police Station
Description : Clerk, Volunteer Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123726
Category : Signage
Location : Police Station
Description : Exterior Door Next To Administrative Sergeant
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123740
Category : Signage
Location : Police Station
Description : Records
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124531
Category : Signage
Location : Police Station
Description : Chief, Admin Aide, Lieutenant, Administrative Sergeant, Detectives, Sergeants
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,896.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123749
Category : Signage
Location : Police Station
Description : Hallway Door Next To Lunch Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123750
Category : Signage
Location : Police Station
Description : Patio
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124602
Category : Signage
Location : Police Station
Description : Exterior Door Next To Squad Room
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124606
Category : Signage
Location : Police Station
Description : Squad Room (Exterior Door)
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124612
Category : Signage
Location : Police Station
Description : Lobby Main Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124613
Category : Signage
Location : Police Station
Description : Sally Port Entrance To Holding Area
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124632
Category : Signage
Location : Police Station
Description : Hallway Door From Lobby
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124663
Category : Signage
Location : Police Station
Description : Holding Cell Area
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124678
Category : Signage
Location : Police Station
Description : Squad Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124684
Category : Signage
Location : Police Station
Description : Evidence, Garage, Armory
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123658
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123659
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123657
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is not a minimum of 60 inches of clearance around the water closet measured perpendicular from the side wall.
Recommendation : Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123656
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The location of the seat cover dispenser does not provide sufficient clear floor space.
Recommendation : Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123663
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123664
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123660
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123661
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123706
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123707
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123704
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The location of the seat cover dispenser does not provide sufficient clear floor space.
Recommendation : Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123705
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is not a minimum of 56 inches of clearance around the water closet measured perpendicular from the rear wall.
Recommendation : Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123713
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123709
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123708
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123711
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123712
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123714
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123715
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The entrance door swings into the turning space within the restroom.
Recommendation : Reverse the door swing, or modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$8,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123724
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123722
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123721
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123720
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123719
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123718
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The lavatory is in an enclosed cabinet, thereby preventing an accessible forward approach.
Recommendation : Lavatories in restrooms must provide clear floor space in front of the lavatory for an accessible forward approach and shall provide the minimum required primary age group knee and toe clearances. If sufficient clear floor space and compliant clearances can not be provided, remove the lavatory cabinet and replace with an accessible wall-mounted lavatory unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123723
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123725
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123716
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123717
Category : Restrooms
Location : Police Station
Description : Womens Restroom Next To Records
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123727
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123736
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123729
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The lavatory is in an enclosed cabinet, thereby preventing an accessible forward approach.
Recommendation : Lavatories in restrooms must provide clear floor space in front of the lavatory for an accessible forward approach and shall provide the minimum required primary age group knee and toe clearances. If sufficient clear floor space and compliant clearances can not be provided, remove the lavatory cabinet and replace with an accessible wall-mounted lavatory unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123730
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123731
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123732
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123733
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123734
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123735
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123737
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123728
Category : Restrooms
Location : Police Station
Description : Mens Restroom Next To Records
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124542
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124540
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124539
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124541
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124543
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124549
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124550
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124545
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124546
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124547
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124548

Category : Restrooms

Location : Police Station

Description : Mens Locker Room Restroom

Finding : Supply lines are not wrapped at the lavatory.

Recommendation : Wrap the supply lines around lavatory according to compliance.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124551

Category : Restrooms

Location : Police Station

Description : Mens Locker Room Restroom

Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.

Recommendation : Provide compliant signage on latch side of door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124552

Category : Restrooms

Location : Police Station

Description : Mens Locker Room Restroom

Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.

Recommendation : Provide compliant signage on latch side of door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Seven

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124544
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124575
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124583
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124581
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124582
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124579
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

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Record Number : 124580
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124584
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124577
Category : Restrooms
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124621
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124619
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The distance from the rear wall to the side grab bar is greater than allowed.
Recommendation : Remount the side grab bar so it meets the distance requirements from the back wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124620
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : Rear grab bar interferes with the tank/flushometer.
Recommendation : Readjust the rear grab bar so that it does not interfere with the tank/flushometer.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$231.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124622
Category : Restrooms
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124625
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124626
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The entrance door swings into the turning space within the restroom.
Recommendation : Reverse the door swing, or modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$8,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124624
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124630
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : Signage does not include contrasting gender use symbols.
Recommendation : Provide compliant contrasting gender use unisex signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124629
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The gender use signage on the entrance door is not mounted at the required height.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124627
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124628
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124631
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124668
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : There is not a minimum of 60 inches of clearance around the water closet measured perpendicular from the side wall.
Recommendation : Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124671
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The distance from the rear wall to the side grab bar is greater than allowed.
Recommendation : Remount the side grab bar so it meets the distance requirements from the back wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124670
Category : Restrooms
Location : Police Station
Description : Unisex Restroom Next To Lobby
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124537
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain Next To Womens Locker Room
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124538
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain Next To Womens Locker Room
Finding : The drinking fountain is not set entirely in an alcove.
Recommendation : If the drinking fountain is not set in an alcove it shall provide a side rail or wing wall next to each side of the fountain to prevent it from protruding into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124535
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain Next To Womens Locker Room
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124536
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain Next To Womens Locker Room
Finding : The drinking fountain is a protruding object.
Recommendation : Make sure that the fountain is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$550.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124599
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain In Lobby
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124598
Category : Drinking Fountains
Location : Police Station
Description : Drinking Fountain In Lobby
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124571
Category : Locker Rooms
Location : Police Station
Description : Mens Locker Room
Finding : The path of travel width in the locker room is not compliant.
Recommendation : Modify the path of travel to provide the required width through the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124572
Category : Locker Rooms
Location : Police Station
Description : Mens Locker Room
Finding : There are no accessible benches in the locker room.
Recommendation : Install compliant benches in the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124570
Category : Locker Rooms
Location : Police Station
Description : Mens Locker Room
Finding : No accessible lockers were found.
Recommendation : At least one locker or 5% of the lockers should be accessible.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124605
Category : Locker Rooms
Location : Police Station
Description : Womens Locker Room
Finding : There are no accessible benches in the locker room.
Recommendation : Install compliant benches in the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124604
Category : Locker Rooms
Location : Police Station
Description : Womens Locker Room
Finding : No ISA Symbol Found at the Accessible Locker.
Recommendation : Make sure there is an ISA symbol at the Accessible Locker Room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$58.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123675
Category : Break/Conference Room
Location : Police Station
Description : Chiefs Conference Room
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123680
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or otherwise configure the water supply and drain pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123678
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : Sink counter height does not meet the standards.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123679
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The toe kick for the sink in break/conference room is not removed.
Recommendation : Remove the toe kick for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$612.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123681
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The cabinet door hardware is not accessible.
Recommendation : Provide compliant hardware for the cabinet door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123682
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123683
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : Supply lines are not wrapped for the break/conference room sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123685
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123686
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123684
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : Appliance Reach Height in the break/conference room is not compliant.
Recommendation : Make sure that the specified appliance reach height is compliant.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123676
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123677
Category : Break/Conference Room
Location : Police Station
Description : Lunch Room
Finding : The table knee width does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,174.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123698
Category : Break/Conference Room
Location : Police Station
Description : Conference Room
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124585
Category : Accessible Showers
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The shower compartment width is not compliant.
Recommendation : Modify or replace the shower to provide a compliant accessible shower compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124586
Category : Accessible Showers
Location : Police Station
Description : Mens Locker Room Restroom
Finding : There is no L-shaped grab bar in the accessible shower compartments.
Recommendation : Install one L-shaped grab bar from the required folding seat in the shower compartment designated to be accessible. The grab bar shall be mounted on walls opposite and adjacent to the front edge of the seat, but not extended to include that portion of wall over the seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124587
Category : Accessible Showers
Location : Police Station
Description : Mens Locker Room Restroom
Finding : There is no folding seat in the accessible shower.
Recommendation : Provide a compliant folding seat in the accessible shower.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124588
Category : Accessible Showers
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The water valve distance from seat wall is not compliant.
Recommendation : Provide a compliant water valve.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124589
Category : Accessible Showers
Location : Police Station
Description : Mens Locker Room Restroom
Finding : The water control valve is not mounted at a compliant height.
Recommendation : Remount the water control valve.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$554.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124592
Category : Accessible Showers
Location : Police Station
Description : Womens Locker Room Restroom
Finding : There is no folding seat in the accessible shower.
Recommendation : Provide a compliant folding seat in the accessible shower.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124591
Category : Accessible Showers
Location : Police Station
Description : Womens Locker Room Restroom
Finding : There is no L-shaped grab bar in the accessible shower compartments.
Recommendation : Install one L-shaped grab bar from the required folding seat in the shower compartment designated to be accessible. The grab bar shall be mounted on walls opposite and adjacent to the front edge of the seat, but not extended to include that portion of wall over the seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124590
Category : Accessible Showers
Location : Police Station
Description : Womens Locker Room Restroom
Finding : The shower compartment width is not compliant.
Recommendation : Modify or replace the shower to provide a compliant accessible shower compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123671
Category : Reach Ranges
Location : Police Station
Description : Lunch Room (Exterior Door)
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 123696
Category : Reach Ranges
Location : Police Station
Description : Lunch Room
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124593
Category : Reach Ranges
Location : Police Station
Description : Police Station
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124594
Category : Reach Ranges
Location : Police Station
Description : Lobby
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124664
Category : Reach Ranges
Location : Police Station
Description : Lobby Main Entrance (Right)
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124665
Category : Reach Ranges
Location : Police Station
Description : Lobby Main Entrance (Right)
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124610
Category : Benches
Location : Exterior
Description : Bench On Route From Public Right Of Way
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Police Station - 129 S Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124611
Category : Benches
Location : Exterior
Description : Bench On Route From Public Right Of Way
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124681
Category : Benches
Location : Police Station
Description : Benches In Lobby
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 123751
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Police Station



Police Station

129 S Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$341,808**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Parking Lot - Neal Street

Neal Street & S. Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 123752
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124039
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124048

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124040

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The surface of the accessible parking space has a slope greater than allowed.

Recommendation : Pave the parking lot to provide a level surface.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124043

Category : Parking

Location : Exterior

Description : Parking Lot

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

Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124047
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124045
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124042
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124046

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The access aisle at the parking space is not outlined in blue.

Recommendation : Outline the access aisle in blue color.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Five

Estimated Cost : \$180.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124041

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is no \$250.00 fine sign at the parking space.

Recommendation : Provide a \$250.00 fine sign at the parking space.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Five

Estimated Cost : \$300.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124044

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The access aisle does not meet the minimum required width.

Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020

Completed Date :

Priority : Five

Estimated Cost : \$250.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124036
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124035
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124034
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - Neal Street - Neal Street & S. Auburn Street

Date of Inspection : 4/9/2014

Record Number : 124037
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124038
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124049
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Parking Lot - Neal Street



Parking Lot - Neal Street

Neal Street & S. Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$21,505**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Parking Lot - Richardson Street

Richardson Street & N. Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Parking Lot - Richardson Street - Richardson Street & N. Auburn

Date of Inspection : 4/9/2014

Record Number : 124059

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

Recommendation : Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124060

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : Signage height from the finished floor is not compliant.

Recommendation : Provide compliant signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124054

Category : Parking

Location : Exterior

Description : Parking Lot

Finding : The access aisle exceeds maximum slope.

Recommendation : Pave the parking lot to provide a level surface.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2020 Completed Date : Priority : Five

Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Parking Lot - Richardson Street - Richardson Street & N. Auburn

Date of Inspection : 4/9/2014

Record Number : 124052
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124050
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124051
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - Richardson Street - Richardson Street & N. Auburn

Date of Inspection : 4/9/2014

Record Number : 124055
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124053
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124057
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Parking Lot - Richardson Street - Richardson Street & N. Auburn

Date of Inspection : 4/9/2014

Record Number : 124058
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the wall-mounted signage designating accessible parking is not at the required height.
Recommendation : Remount the wall-mounted signage designating the accessible parking space so that it is installed at the required height. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124056
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124062
Category : Path of Travel
Location : Exterior
Description : Path Of Travel At The Head Of The Access Aisle
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Parking Lot - Richardson Street



Parking Lot - Richardson Street

Richardson Street & N. Auburn Street
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$15,654**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Elm Ridge Cemetery

Maryland Drive & Kidder Avenue
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 124061
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124074
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To New Elm Ridge Cemetery South Plot
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124073
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To New Elm Ridge Cemetery South Plot
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 124072
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To New Elm Ridge Cemetery South Plot
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124075
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Graves
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124076
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There is no compliant accessible route from the public right of way to the accessible entrance of the facility.
Recommendation : Provide at least one accessible route from the public right of way to the accessible entrance of the facility. Make certain to post signage indicating the direction to accessible building entrances at every major junction along the accessible route. Signs shall include the International Symbol of Accessibility.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 124063
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : The slope of the ramp is greater than the allowed slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124064
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : The length of the bottom landing does not meet the required minimum length.
Recommendation : Modify or replace the bottom landing to provide the required minimum length and width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124066
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : There is a change in elevation greater than allowed on the primary path of travel of the ramp that is not beveled.
Recommendation : Bevel the area or resurface the area to provide a smooth and level path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 124065
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124067
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124069
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 124068
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124070
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124071
Category : Ramps
Location : Exterior
Description : Ramp In New Elm Ridge Cemetery
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Elm Ridge Cemetery - Maryland Drive & Kidder Avenue

Date of Inspection : 4/9/2014

Record Number : 127043
Category : Signage
Location : Exterior
Description : Directional Signage To Common Areas
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127044
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124146
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Elm Ridge Cemetery



Elm Ridge Cemetery

Maryland Drive & Kidder Avenue
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$34,962**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Fire Station #2

213 Sierra College Drive
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By
Disability Access Consultants
(800) 743-7067

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124132
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124135
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the wall-mounted signage designating accessible parking is not at the required height.
Recommendation : Remount the wall-mounted signage designating the accessible parking space so that it is installed at the required height. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124134
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124136
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The words "No Parking" in the parking space access aisle do not meet the minimum requirements for letter height.
Recommendation : Correct the words "No Parking" so the letters meet the minimum height requirement.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124137
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124133
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124139
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124142
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124143
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124145
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124140
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124144
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124138
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124141
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124088
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Left Accessible Space
Finding : The slope of the curb ramp side flare is greater than allowed.
Recommendation : Provide curb ramp side flares with a compliant slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124087
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Left Accessible Space
Finding : The running slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124086
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Left Accessible Space
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124089
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Left Accessible Space
Finding : The curb ramp does not provide enough grooved border along the top and sides of the ramp at the level of the sidewalk.
Recommendation : Provide a grooved border at least 12 inches wide along the top and sides of the curb ramp at the level surface of the sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124174
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Right Accessible Space
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124175
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Right Accessible Space
Finding : The curb ramp does not provide enough grooved border along the top and sides of the ramp at the level of the sidewalk.
Recommendation : Provide a grooved border at least 12 inches wide along the top and sides of the curb ramp at the level surface of the sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124078
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124149
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Classroom Entrances
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124153
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Office To Classroom
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124156
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Classroom Entrances
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$252.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124104
Category : Path of Travel
Location : Interior
Description : Path Of Travel At Apparatus Bay Entrances
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124081
Category : Doors
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124082
Category : Doors
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124079
Category : Doors
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124080
Category : Doors
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124084
Category : Doors
Location : Interior
Description : Apparatus Bay Entrance Next To Employee Parking
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124083
Category : Doors
Location : Interior
Description : Apparatus Bay Entrance Next To Employee Parking
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124093
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124095
Category : Doors
Location : Interior
Description : Main Entrance
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124094
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124125
Category : Doors
Location : Interior
Description : Apparatus Bay Entrance Next To Main Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124124
Category : Doors
Location : Interior
Description : Apparatus Bay Entrance Next To Main Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124129
Category : Doors
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124130
Category : Doors
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124126
Category : Doors
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124128

Category : Doors

Location : Interior

Description : Right Unisex Restroom Next To FS-2

Finding : Has a door stop.

Recommendation : Remove the door stop.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Seven

Estimated Cost : \$50.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124148

Category : Doors

Location : Interior

Description : FS-1 Office Entrance

Finding : There is less than the required latch side clearance on the push side of the door.

Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Seven

Estimated Cost : \$2,921.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124147

Category : Doors

Location : Interior

Description : FS-1 Office Entrance

Finding : The door opening force for this door is greater than allowed.

Recommendation : Adjust the closer on the door to meet the door opening force requirements.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Seven

Estimated Cost : \$25.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124166
Category : Doors
Location : Interior
Description : FS-1 Side Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124167
Category : Doors
Location : Interior
Description : FS-2 Side Entrance
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124116
Category : Counters
Location : Interior
Description : Watch Office
Finding : The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a portion of counter at the compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124091
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124077
Category : Signage
Location : Interior
Description : Kitchen In Watch Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124085
Category : Signage
Location : Interior
Description : Apparatus Bay In Kitchen
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124115
Category : Signage
Location : Interior
Description : Main Entrance
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124118
Category : Signage
Location : Interior
Description : FS-1, FS-2, FS-1 Office Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$790.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124155
Category : Signage
Location : Interior
Description : FS-1 Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124157
Category : Signage
Location : Interior
Description : Apparatus Bay Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124096
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124102
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : Signage does not include contrasting gender use symbols.
Recommendation : Provide compliant contrasting gender use unisex signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124103
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124098
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124099
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124105
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124111
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : Signage does not include contrasting gender use symbols.
Recommendation : Provide compliant contrasting gender use unisex signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124112
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124107
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124108
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124152
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124151
Category : Restrooms
Location : Interior
Description : Left Unisex Restroom Next To FS-2
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124159
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124160
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124164
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124163
Category : Restrooms
Location : Interior
Description : Right Unisex Restroom Next To FS-2
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124168
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124172
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : Signage does not include contrasting gender use symbols.
Recommendation : Provide compliant contrasting gender use unisex signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127261
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124171
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124173
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124169
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124170
Category : Restrooms
Location : Interior
Description : Unisex Restroom In Watch Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124092
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To FS-1 & FS-2
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124122
Category : Sinks
Location : Interior
Description : FS-1, FS-2
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124123
Category : Sinks
Location : Interior
Description : FS-1, FS-2
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Seven
Estimated Cost : \$298.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #2 - 213 Sierra College Drive

Date of Inspection : 4/9/2014

Record Number : 124119

Category : Sinks

Location : Interior

Description : FS-1, FS-2

Finding : Sink knee clearance does not meet the standards.

Recommendation : Provide compliant sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Seven

Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124121

Category : Sinks

Location : Interior

Description : FS-1, FS-2

Finding : The toe kick for the sink is not removed.

Recommendation : Make sure there is no toe kick at the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Seven

Estimated Cost : \$840.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 124120

Category : Sinks

Location : Interior

Description : FS-1, FS-2

Finding : The pipes are not wrapped for the sink.

Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Seven

Estimated Cost : \$298.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Fire Station #2



Fire Station #2

213 Sierra College Drive
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$75,664**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Water Treatment Plant & Mautino Community Park

10609 Alta Vista Avenue
Grass Valley, CA 95945

Date of Inspection
4/10/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124113
Category : Reach Ranges
Location : Exterior
Description : Vending Machine Next To FS-1
Finding : The forward reach height of the controls on the vending machine is greater than the allowed maximum height.
Recommendation : Contact the owner of the vending machines to obtain accessible vending machines.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124974
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124216
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124207
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124211
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124208
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124215
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124213
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124212
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124214
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124209
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124979
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124983
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124978
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124977
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124982
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124976
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124981
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124975
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124987
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124984
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124991
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124989
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124988
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124986
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124990
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124985
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124995
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124996
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127319
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124994
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127318
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124993
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124998
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124992
Category : Parking
Location : Exterior
Description : Mautino Community Park
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124240
Category : Parking
Location : Exterior
Description : Water Treatment Office
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124241
Category : Parking
Location : Exterior
Description : Water Treatment Office
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124217
Category : Curb Ramps
Location : Exterior
Description : Left Curb Ramp Next To Picnic Area
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.
Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125012
Category : Curb Ramps
Location : Exterior
Description : Right Curb Ramp Next To Tennis Courts
Finding : The cross slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125013
Category : Curb Ramps
Location : Exterior
Description : Right Curb Ramp Next To Tennis Courts
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.
Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125027
Category : Curb Ramps
Location : Exterior
Description : Left Curb Ramp Next To Tennis Courts
Finding : The cross slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124187
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Water Tanks
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124188
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Water Tanks
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124192
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way To Park
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124999
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Playground To Soccer Field
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125026
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Picnic Area To Restrooms
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125032
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Picnic Area To Tennis Courts
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125035
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Soccer Field To Restrooms
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125033
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Soccer Field To Restrooms
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125034
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Soccer Field To Restrooms
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125036
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Restrooms To Tennis Courts
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125037
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way To Water Treatment Plant
Finding : There is no compliant accessible route from the public right of way to the accessible entrance of the facility.
Recommendation : Provide at least one accessible route from the public right of way to the accessible entrance of the facility. Make certain to post signage indicating the direction to accessible building entrances at every major junction along the accessible route. Signs shall include the International Symbol of Accessibility.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125038
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Tennis Courts To Playground
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125045
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Tennis Courts North Gate
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125046
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Tennis Courts North Gate
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125057
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Soccer Field Accessible Space
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125056
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Soccer Field Accessible Space
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125011
Category : Doors
Location : Exterior
Description : Tennis Courts
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125010
Category : Doors
Location : Exterior
Description : Tennis Courts
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$560.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125055
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125009
Category : Doors
Location : Park Restroom Building
Description : Mens Restroom
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125058
Category : Doors
Location : Park Restroom Building
Description : Womens Restroom
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124223
Category : Doors
Location : Water Treatment Office
Description : Main Entrance, South Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124219
Category : Doors
Location : Water Treatment Office
Description : Main Entrance, South Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124221
Category : Doors
Location : Water Treatment Office
Description : Main Entrance, South Entrance
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$560.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124222
Category : Doors
Location : Water Treatment Office
Description : Main Entrance, South Entrance
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$620.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124220

Category : Doors

Location : Water Treatment Office

Description : Main Entrance, South Entrance

Finding : The door opening force for this door is greater than allowed.

Recommendation : Adjust the closer on the door to meet the door opening force requirements.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$50.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124233

Category : Doors

Location : Water Treatment Office

Description : Unisex Restroom

Finding : The clear opening width of the door is less than required.

Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$1,750.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124238

Category : Doors

Location : Water Treatment Office

Description : Unisex Restroom

Finding : There is less than the required latch side clearance on the pull side of the door.

Recommendation : Provide required latch side clearance on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$4,000.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124239

Category : Doors

Location : Water Treatment Office

Description : Unisex Restroom

Finding : There is not enough clear floor space provided at the pull side of the door.

Recommendation : Provide the recommended clear floor space on the pull side of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$2,921.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124234

Category : Doors

Location : Water Treatment Office

Description : Unisex Restroom

Finding : The door opening hardware is not accessible.

Recommendation : Provide accessible hardware on the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$800.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124235

Category : Doors

Location : Water Treatment Office

Description : Unisex Restroom

Finding : The door opening force for this door is greater than allowed.

Recommendation : Adjust the closer on the door to meet the door opening force requirements.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$25.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124236
Category : Doors
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124237
Category : Doors
Location : Water Treatment Office
Description : Unisex Restroom
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124218
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way To Park
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124189
Category : Signage
Location : Water Treatment Office
Description : Main Entrance, South Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125005
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125004
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125002
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125003
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125000
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125021
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125022
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125020
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125023
Category : Restrooms
Location : Park Restroom Building
Description : Mens Restroom
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125030
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125029
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125031
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125054
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125053
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125051
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125052
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125047
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125049
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125050
Category : Restrooms
Location : Park Restroom Building
Description : Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124193
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124195
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The entrance door swings into the turning space within the restroom.
Recommendation : Reverse the door swing, or modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$8,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124194
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124203
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124204
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124198
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124199
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124200
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124201
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124202
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124205
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124196
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124197
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124242
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124243
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124244
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124245
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124247
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124248
Category : Restrooms
Location : Water Treatment Office
Description : Unisex Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125007
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125006
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125015
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125014
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125018
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125016
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125019
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125017
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Restrooms
Finding : The drinking fountain is a protruding object.
Recommendation : Make sure that the fountain is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$550.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125040
Category : Play Areas
Location : Exterior
Description : Playground
Finding : The seat height is not compliant.
Recommendation : Provide a compliant seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124229

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : Supply lines are not wrapped for the sink.

Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124227

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : The pipes are not wrapped for the sink.

Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124228

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : The toe kick for the sink is not removed.

Recommendation : Make sure there is no toe kick at the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$420.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124225

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : Sink counter height is not compliant.

Recommendation : Provide compliant sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$1,800.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124226

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : Sink knee clearance does not meet the standards.

Recommendation : Provide compliant sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$1,800.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124224

Category : Sinks

Location : Water Treatment Office

Description : Office

Finding : Twist controls are present on the sink.

Recommendation : Provide compliant controls for the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$392.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 124230
Category : Sinks
Location : Water Treatment Office
Description : Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124231
Category : Sinks
Location : Water Treatment Office
Description : Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124232
Category : Sinks
Location : Water Treatment Office
Description : Office
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$980.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Water Treatment Plant & Mautino Community Park - 10609 Alta

Date of Inspection : 4/10/2014

Record Number : 125025
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Soccer Field
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125024
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Soccer Field
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125008
Category : Benches
Location : Exterior
Description : Benches Next To Basketball Court
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Water Treatment Plant & Mautino Community Park



Water Treatment Plant & Mautino Community Park

10609 Alta Vista Avenue
Grass Valley, CA 95945

Date of Inspection
4/10/2014

***Estimated Facility Total: \$173,911**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Wastewater Treatment Plant

556C Freeman Lane
Grass Valley, CA 95945

Date of Inspection
4/10/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 125028
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124310
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124311
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : Parking is provided off-street to the public and/or employees at this location, though the parking lot surface is dirt or gravel and non-accessible. The parking lot can provide parking spaces.
Recommendation : Stripe parking spaces with an appropriate number of accessible parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,611.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124312
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124264
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Laboratory Entrance
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124266
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Laboratory Entrance To The Main Entrance
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124267
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Laboratory Entrance To The Main Entrance
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide a compliant crosswalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124272
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Wastewater Office
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124273
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Wastewater Office
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124344
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot To Main Entrance
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124343
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot To Main Entrance
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124342
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot To Main Entrance
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124346
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124253
Category : Path of Travel
Location : Interior
Description : Path Of Travel In Womens Restroom
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124270
Category : Doors
Location : Interior
Description : Laboratory Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124269
Category : Doors
Location : Interior
Description : Laboratory Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124268
Category : Doors
Location : Interior
Description : Laboratory Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124300
Category : Doors
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124299
Category : Doors
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124304
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124303
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124305
Category : Doors
Location : Interior
Description : Womens Restroom
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124306
Category : Doors
Location : Interior
Description : Womens Restroom
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124309
Category : Doors
Location : Interior
Description : Laboratory
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124308
Category : Doors
Location : Interior
Description : Laboratory
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124307
Category : Doors
Location : Interior
Description : Laboratory
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124341
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124339
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124340
Category : Doors
Location : Interior
Description : Main Entrance
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124349
Category : Doors
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124348
Category : Doors
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124347
Category : Doors
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124252
Category : Counters
Location : Interior
Description : Office
Finding : The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a portion of counter at the compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124358
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124265
Category : Signage
Location : Interior
Description : Office Next To Lunch Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124271
Category : Signage
Location : Interior
Description : Laboratory Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124298
Category : Signage
Location : Interior
Description : Lunch Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124301
Category : Signage
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124302
Category : Signage
Location : Interior
Description : Laboratory
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124357
Category : Signage
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124285
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The latch side approach to the compartment designated to be accessible in the restroom is not wide enough.
Recommendation : Provide a latch-side approach to the compartment designated to be accessible with a clear, unobstructed access width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124286
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124292
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124293
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124294
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124290
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124291
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124296
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124295
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The toilet paper dispenser is not mounted at the required height.
Recommendation : Remount the toilet paper dispenser in the compartment to the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124287
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124289
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124317
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124318
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124315
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124316

Category : Restrooms

Location : Interior

Description : Mens Restroom

Finding : Supply lines are not wrapped at the lavatory.

Recommendation : Wrap the supply lines around lavatory according to compliance.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124319

Category : Restrooms

Location : Interior

Description : Mens Restroom

Finding : Signage does not provide sufficient clear floor space.

Recommendation : Relocate signage to a compliant location.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$0.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124313

Category : Restrooms

Location : Interior

Description : Mens Restroom

Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.

Recommendation : Relocate the dispenser to the correct height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$277.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124314
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124320
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124321
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.
Recommendation : Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124326
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124327
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124328
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124325
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124329
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The toilet paper dispenser is not mounted at the required height.
Recommendation : Remount the toilet paper dispenser in the compartment to the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124330
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124322
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124324
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124355
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124352
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124353
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124354
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124356
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124350
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124351
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 127313
Category : Locker Rooms
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : There are no accessible benches in the locker room.
Recommendation : Install compliant benches in the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124249
Category : Locker Rooms
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : No accessible lockers were found.
Recommendation : At least one locker or 5% of the lockers should be accessible.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124263
Category : Break/Conference Room
Location : Interior
Description : Lunch Room
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124332

Category : Sinks

Location : Interior

Description : Lunch Room

Finding : Sink counter height is not compliant.

Recommendation : Provide compliant sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$1,800.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124334

Category : Sinks

Location : Interior

Description : Lunch Room

Finding : The toe kick for the sink is not removed.

Recommendation : Make sure there is no toe kick at the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$420.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 124336

Category : Sinks

Location : Interior

Description : Lunch Room

Finding : Supply lines are not wrapped for the sink.

Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2040

Completed Date :

Priority : Seven

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124333
Category : Sinks
Location : Interior
Description : Lunch Room
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124335
Category : Sinks
Location : Interior
Description : Lunch Room
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124337
Category : Sinks
Location : Interior
Description : Lunch Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124338
Category : Sinks
Location : Interior
Description : Lunch Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124255
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : There are thresholds or splash curbs with a height greater than allowed.
Recommendation : Remove at least a 36-inch wide portion of the splash curbs to provide access to the recommended accessible shower. Shower compartments that are 30 inches by 60 inches minimum shall not have curbs.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$950.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127314
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : The folding seat is mounted opposite of the water controls.
Recommendation : Remount the folding seat provided to a height of 18 inches above the finished floor. The seat shall be mounted adjacent to the water controls. Make certain that the distance between the folding seat and wall upon which it is hung is no greater than 1 1/2 inches and that it extends less than 6 inches from the mounting wall when folded.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124261
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : Shower Seat Length is not compliant.
Recommendation : Provide a compliant seat that extends the full length of the shower.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124262
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : The distance between the folding seat and the adjacent wall is greater than 1 1/2 inches.
Recommendation : Remount the folding seat at a height of 18 inches above the finished floor. Make certain that the distance between the folding seat and wall upon which it is hung is no greater than 1 1/2 inches and that it extends less than 6 inches from the mounting wall when folded.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124260
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : The center line of the hand-held sprayer unit is not mounted within 27 inches from the rear of the seat edge.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124258
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : The shower unit controls are not adjacent to the seat.
Recommendation : Provide a compliant shower unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124259
Category : Accessible Showers
Location : Interior
Description : Mens Restroom (Shower Room)
Finding : The hand-held sprayer unit is not mounted at the required height above the finished floor.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124275
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : There are thresholds or splash curbs with a height greater than allowed.
Recommendation : Remove at least a 36-inch wide portion of the splash curbs to provide access to the recommended accessible shower. Shower compartments that are 30 inches by 60 inches minimum shall not have curbs.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$950.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124284
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The soap dish is not mounted on the same wall as the water controls.
Recommendation : Relocated the soap dish on the same wall as the water controls at a compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124283
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The distance between the folding seat and the adjacent wall is greater than 1 1/2 inches.
Recommendation : Remount the folding seat at a height of 18 inches above the finished floor. Make certain that the distance between the folding seat and wall upon which it is hung is no greater than 1 1/2 inches and that it extends less than 6 inches from the mounting wall when folded.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124281
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The folding seat is mounted opposite of the water controls.
Recommendation : Remount the folding seat provided to a height of 18 inches above the finished floor. The seat shall be mounted adjacent to the water controls. Make certain that the distance between the folding seat and wall upon which it is hung is no greater than 1 1/2 inches and that it extends less than 6 inches from the mounting wall when folded.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Wastewater Treatment Plant - 556C Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124282
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : Shower Seat Length is not compliant.
Recommendation : Provide a compliant seat that extends the full length of the shower.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,068.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124278
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The shower unit controls are not adjacent to the seat.
Recommendation : Provide a compliant shower unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124279
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The hand-held sprayer unit is not mounted at the required height above the finished floor.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Wastewater Treatment Plant



Wastewater Treatment Plant

556C Freeman Lane
Grass Valley, CA 95945

Date of Inspection
4/10/2014

***Estimated Facility Total: \$88,871**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Municipal Corporation Facility

556A Freeman Lane
Grass Valley, CA 95949

Date of Inspection
4/10/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124280
Category : Accessible Showers
Location : Interior
Description : Womens Restroom (Shower Room)
Finding : The center line of the hand-held sprayer unit is not mounted within 27 inches from the rear of the seat edge.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124458
Category : Parking
Location : Exterior
Description : Corp Yard Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124459
Category : Parking
Location : Exterior
Description : Corp Yard Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124515
Category : Parking
Location : Exterior
Description : Common Parking For 556 Freeman Lane
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124516
Category : Parking
Location : Exterior
Description : Common Parking For 556 Freeman Lane
Finding : There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.
Recommendation : Post a sign in a conspicuous place to the entrance of the parking lot, or immediately adjacent to and visible from each accessible parking space. The warning sign shall measure at least 17 inches by 22 inches in size and consist of lettering at least 1 inch in height that clearly and conspicuously states the following; "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at ____ or by telephoning ____ ." Fill in the blank spaces with appropriate information as a permanent part of the sign and maintain the currency of the information.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124359
Category : Path of Travel
Location : Building 4
Description : Path Of Travel To Fleet Office
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124385
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124383
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124384
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124394
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Office & Fleet Garage
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124393
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Office & Fleet Garage
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124392
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Office & Fleet Garage
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124514
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Between Buildings
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124512
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Between Buildings
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124513
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Between Buildings
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124432
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124433
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124435
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124434
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124443
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124436
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124437
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124438
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124441
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124440
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124439
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124445
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There is no handrail provided on one side of the stairway.
Recommendation : Provide compliant handrails on the stairway.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124448
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124446
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124447
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124453
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The width of the striping is not compliant, does not contrast, or is too far from the nosing.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$460.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124451
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124450
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The gripping surface of the handrail is interrupted.
Recommendation : Remount the handrails so they are not interrupted. Otherwise, replace the handrails with ones that provide a smooth, uninterrupted gripping surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124452
Category : Stairs
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124495
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124498
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124496
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : There is no handrail provided on one side of the stairway.
Recommendation : Provide compliant handrails on the stairway.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124497
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124500
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124499
Category : Stairs
Location : Exterior
Description : Stairs From The Public Right Of Way
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124374
Category : Doors
Location : Building 1
Description : Building 1 Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124375
Category : Doors
Location : Building 1
Description : Building 1 Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124372
Category : Doors
Location : Building 1
Description : Building 1 Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124371
Category : Doors
Location : Building 1
Description : Building 1 Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124403
Category : Doors
Location : Building 13
Description : Street Department & Sign Shop
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124407
Category : Doors
Location : Building 13
Description : Street Department & Sign Shop
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124406
Category : Doors
Location : Building 13
Description : Street Department & Sign Shop
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124405
Category : Doors
Location : Building 13
Description : Street Department & Sign Shop
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124404
Category : Doors
Location : Building 13
Description : Street Department & Sign Shop
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124414
Category : Doors
Location : Building 2
Description : Building 2 Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124415
Category : Doors
Location : Building 2
Description : Building 2 Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124413
Category : Doors
Location : Building 2
Description : Building 2 Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124412
Category : Doors
Location : Building 2
Description : Building 2 Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124411
Category : Doors
Location : Building 2
Description : Building 2 Entrance
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124456
Category : Doors
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124457
Category : Doors
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124511
Category : Doors
Location : Building 2
Description : Public Works Meeting Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124510
Category : Doors
Location : Building 2
Description : Public Works Meeting Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124382
Category : Doors
Location : Building 4
Description : Fleet Garage
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124380
Category : Doors
Location : Building 4
Description : Fleet Garage
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124381
Category : Doors
Location : Building 4
Description : Fleet Garage
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124397
Category : Doors
Location : Building 4
Description : Office (Hallway Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124396
Category : Doors
Location : Building 4
Description : Office (Hallway Door)
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124400
Category : Doors
Location : Building 4
Description : Office (Hallway Door)
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124398
Category : Doors
Location : Building 4
Description : Office (Hallway Door)
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124399
Category : Doors
Location : Building 4
Description : Office (Hallway Door)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124430
Category : Doors
Location : Building 4
Description : Fleet Office
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124431
Category : Doors
Location : Building 4
Description : Fleet Office
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124460
Category : Doors
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124463
Category : Doors
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124462
Category : Doors
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124461
Category : Doors
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124503
Category : Doors
Location : Building 4
Description : Tool Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124501
Category : Doors
Location : Building 4
Description : Tool Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124502
Category : Doors
Location : Building 4
Description : Tool Room
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124508
Category : Doors
Location : Building 4
Description : Office Main Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124507
Category : Doors
Location : Building 4
Description : Office Main Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124506
Category : Doors
Location : Building 4
Description : Office Main Entrance
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124377
Category : Doors
Location : Exterior
Description : Gate From Public Right Of Way
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124379
Category : Doors
Location : Exterior
Description : Gate From Public Right Of Way
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124378
Category : Doors
Location : Exterior
Description : Gate From Public Right Of Way
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124376
Category : Doors
Location : Exterior
Description : Gate From Public Right Of Way
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124530
Category : Signage
Location : Building 1
Description : Building 1 Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124370
Category : Signage
Location : Building 13
Description : Street Department & Sign Shop
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124369
Category : Signage
Location : Building 2
Description : Public Works Meeting Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124444
Category : Signage
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124454
Category : Signage
Location : Building 2
Description : Stairs To Public Works Meeting Room
Finding : The stairs do not provide accessible signage stating the floor level and the upper and lower terminus of the stairway. The stairway provides access between two floor levels of the facility.
Recommendation : Install signage at the required height above the finished floor on the wall adjacent to the latch side of the entry doorway stating the floor level and the upper and lower terminus of the stairway. The sign shall provide raised Arabic numerals and raised Grade 2 Braille symbols and shall comply with the finish and contrast requirements set forth. Signage should be located where a person may approach within three inches of the sign without encountering protruding objects or standing within the swing of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124509
Category : Signage
Location : Building 2
Description : Building 2 Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124395
Category : Signage
Location : Building 4
Description : Office (Hallway Door)
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124408
Category : Signage
Location : Building 4
Description : Office Main Entrance
Finding : There is no International Symbol of Accessibility (ISA) provided at the accessible entrance.
Recommendation : Provide an International Symbol of Accessibility (ISA) at the entrance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$38.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124409
Category : Signage
Location : Building 4
Description : Office Main Entrance
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124410
Category : Signage
Location : Building 4
Description : Tool Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124504
Category : Signage
Location : Building 4
Description : Fleet Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124505
Category : Signage
Location : Building 4
Description : Fleet Garage
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124416
Category : Signage
Location : Exterior
Description : Directional Signage To Common Areas
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124481
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124418
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124417
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124419
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124424
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124425
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The clear opening width of the doorway to the compartment is less than required.
Recommendation : Widen the doorway to provide a compliant clear opening width when the door is open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124427
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124429
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124426
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124420
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124422
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124423
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124517
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : This restroom is not located on an accessible level or route. This restroom is provided for public use.
Recommendation : Modifications are necessary to make certain accessibility is provided. Relocate to an accessible level or provide an accessible path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124527
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124528
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124525
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124523
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124524
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124521
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124522
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124526
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124529
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124518
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124519
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124520
Category : Restrooms
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124465
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124466
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124468
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124479
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124477
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The clear opening width of the doorway to the compartment is less than required.
Recommendation : Widen the doorway to provide a compliant clear opening width when the door is open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124475
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124474
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124476
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124478
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124480
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124470
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124469
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124472
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124473
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124482
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124492
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The width between urinal shields in the restroom is less than required.
Recommendation : Modify or replace the urinal shields in the restroom to provide the required shield-width clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124491
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124490
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124493
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124487
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124488
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124485
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124486
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124489
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124494
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124483
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124484
Category : Restrooms
Location : Building 4
Description : Unisex Restroom Next To Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Seven
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124387
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124389
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124391
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : Drinking fountain does not provide a required fountain depth.
Recommendation : Install a drinking fountain the meets the required minimum depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124388
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124390
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : The water flow trajectory is not parallel to the front of the drinking fountain.
Recommendation : Provide a water flow trajectory that is parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,875.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124386
Category : Drinking Fountains
Location : Building 13
Description : Drinking Fountain In Street Department & Sign Shop
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124361
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : Sink controls needs twisting to operate.
Recommendation : Provide compliant controls for the sink in break/conference room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124362
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : Sink counter height does not meet the standards.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124363
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : The toe kick for the sink in break/conference room is not removed.
Recommendation : Remove the toe kick for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$612.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124364
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or otherwise configure the water supply and drain pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124366
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : Supply lines are not wrapped for the break/conference room sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124365
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124368
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124367
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$110.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Corporation Facility - 556A Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124360
Category : Break/Conference Room
Location : Building 2
Description : Public Works Meeting Room
Finding : The table knee clearance does not meet required standards.
Recommendation : Provide compliant tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124455
Category : Accessible Showers
Location : Building 2
Description : Mens Restroom In Public Works Meeting Room
Finding : There are not enough accessible showers with respect to the total number of showers available.
Recommendation : Provide the required amount of compliant accessible showers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2040 Completed Date : Priority : Seven
Estimated Cost : \$4,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124711
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Municipal Corporation Facility



Municipal Corporation Facility

556A Freeman Lane
Grass Valley, CA 95949

Date of Inspection
4/10/2014

***Estimated Facility Total: \$238,406**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Animal Shelter

556B Freeman Lane
Grass Valley, CA 95949

Date of Inspection
4/10/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124700
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124703
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124704
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The bottom edge of the wall-mounted signage designating accessible parking is not at the required height.
Recommendation : Remount the wall-mounted signage designating the accessible parking space so that it is installed at the required height. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124710
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124707
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124705
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no additional signage marked "van accessible" at the van accessible parking space.
Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124701
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124709
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124702
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124706
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127259
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124694
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124698
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : There is grating with elongated openings greater than allowed on the primary path of travel.
Recommendation : Replace the grating with a grating that provides openings that are compliant. If the grating has elongated openings, the grating shall be set where the elongated openings are perpendicular to the dominant direction of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124697
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : The elongated openings of the grating are not perpendicular to the dominant direction of travel.
Recommendation : Replace the grating with a grating that provides openings that are compliant. If the grating has elongated openings, the grating shall be set where the elongated openings are perpendicular to the dominant direction of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124696
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124695
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Main Entrance
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2023 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124688
Category : Doors
Location : Interior
Description : Unisex Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124687
Category : Doors
Location : Interior
Description : Unisex Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124690
Category : Doors
Location : Interior
Description : Unisex Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124689
Category : Doors
Location : Interior
Description : Unisex Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124691
Category : Doors
Location : Interior
Description : Boarding Area
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124693
Category : Doors
Location : Interior
Description : Boarding Area
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124692
Category : Doors
Location : Interior
Description : Boarding Area
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124712
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124715
Category : Doors
Location : Interior
Description : Main Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124713
Category : Doors
Location : Interior
Description : Main Entrance
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124714
Category : Doors
Location : Interior
Description : Main Entrance
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124716
Category : Doors
Location : Interior
Description : Kennel Next To Cage 10, Kennel Next To Cat Room
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$11,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124722
Category : Doors
Location : Interior
Description : Cat Room
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124723
Category : Doors
Location : Interior
Description : Cat Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124721
Category : Doors
Location : Interior
Description : Cat Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124744
Category : Doors
Location : Interior
Description : Kennel Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124747
Category : Doors
Location : Interior
Description : Kennel Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124746
Category : Doors
Location : Interior
Description : Kennel Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124745
Category : Doors
Location : Interior
Description : Kennel Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124686
Category : Signage
Location : Interior
Description : Main Entrance
Finding : Signage is not centered on the latch side of the 18 inch clear floor space.
Recommendation : Remount signage 9 inches from the latch side so it is centered on the 18 inch clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124699
Category : Signage
Location : Interior
Description : Cat Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124717
Category : Signage
Location : Interior
Description : Boarding Area
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124718
Category : Signage
Location : Interior
Description : Kennel Next To Cage 10, Kennel Next To Cat Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124743
Category : Signage
Location : Interior
Description : Kennel Entrance
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124724
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : **Animal Shelter - 556B Freeman Lane**

Date of Inspection : **4/10/2014**

Record Number : 124729
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124725
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124727
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : **Animal Shelter - 556B Freeman Lane**

Date of Inspection : **4/10/2014**

Record Number : 124728
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124730
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124731
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : **Animal Shelter - 556B Freeman Lane**

Date of Inspection : **4/10/2014**

Record Number : 124740
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124741
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124738
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124736
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124737
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124735
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124734
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127260
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The lavatory is in an enclosed cabinet, thereby preventing an accessible forward approach.
Recommendation : Lavatories in restrooms must provide clear floor space in front of the lavatory for an accessible forward approach and shall provide the minimum required primary age group knee and toe clearances. If sufficient clear floor space and compliant clearances can not be provided, remove the lavatory cabinet and replace with an accessible wall-mounted lavatory unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124739
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Animal Shelter - 556B Freeman Lane

Date of Inspection : 4/10/2014

Record Number : 124742
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124732
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124733
Category : Restrooms
Location : Interior
Description : Unisex Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Animal Shelter



Animal Shelter

556B Freeman Lane
Grass Valley, CA 95949

Date of Inspection
4/10/2014

***Estimated Facility Total: \$94,406**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Northstar Mine Powerhouse And Pelton Wheel Museum

10933 Allison Ranch Road
Grass Valley, CA 95945

Date of Inspection
4/10/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124873
Category : Parking
Location : Exterior
Description : Lower Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124874
Category : Parking
Location : Exterior
Description : Lower Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124902
Category : Parking
Location : Exterior
Description : Upper Parking Lot
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124903
Category : Parking
Location : Exterior
Description : Upper Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124856
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124857
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The running slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124858
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The cross slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124861
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : There is not enough top landing clear length.
Recommendation : Provide a level top landing with enough clear length.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$240.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124860
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.
Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124862
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The curb ramp does not provide enough grooved border along the top and sides of the ramp at the level of the sidewalk.
Recommendation : Provide a grooved border at least 12 inches wide along the top and sides of the curb ramp at the level surface of the sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124859
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp At The Public Right Of Way
Finding : The bottom landing of the curb ramp is on the street, and the slope of the bottom landing is not compliant.
Recommendation : Ensure the bottom landing slope is compliant and provides a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124771
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way-Continued
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124769
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way-Continued
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124770
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way-Continued
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124782
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To North Bridge
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124783
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To North Bridge & Exhibits Next To North Bridge
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124784
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To North Bridge & Exhibits Next To North Bridge
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124816
Category : Path of Travel
Location : Exterior
Description : South Bridge To Picnic Area
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124815
Category : Path of Travel
Location : Exterior
Description : South Bridge To Picnic Area
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124819
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Exhibits Next To Wolf Creek
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124830
Category : Path of Travel
Location : Exterior
Description : North Bridge
Finding : Walking surface has an opening that is not compliant.
Recommendation : Make sure that the walking surface opening does not allow passage of a sphere more than 1/2 inch in diameter.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124836
Category : Path of Travel
Location : Exterior
Description : Aqueduct Bridge To Picnic Area
Finding : There is no edge protection at the drop off.
Recommendation : Install edge protection on the walking surface at the required minimum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124835
Category : Path of Travel
Location : Exterior
Description : Aqueduct Bridge To Picnic Area
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124833
Category : Path of Travel
Location : Exterior
Description : Aqueduct Bridge To Picnic Area
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124834
Category : Path of Travel
Location : Exterior
Description : Aqueduct Bridge To Picnic Area
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124838
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Lower Parking Lot To Ramp To Museum
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124839
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Back Room Exterior Door
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124863
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124869
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Aqueduct Bridge From Museum Main Entrance
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124867
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Aqueduct Bridge From Museum Main Entrance
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124868
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Aqueduct Bridge From Museum Main Entrance
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124871
Category : Path of Travel
Location : Exterior
Description : Path Of Travel At Exhibit In Upper Parking Lot
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124872
Category : Path of Travel
Location : Exterior
Description : Path Of Travel At Exhibit In Upper Parking Lot
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124870
Category : Path of Travel
Location : Exterior
Description : Path Of Travel At Exhibit In Upper Parking Lot
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124917
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Back Yard
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124916
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Back Yard
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124781
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Back Room
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124794
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Front Room
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124820
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Mens Restroom In Back Room
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124843
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Middle Room
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124841
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Middle Room
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124842
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Middle Room
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124840
Category : Path of Travel
Location : Museum
Description : Path Of Travel In Middle Room
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124772
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : There is no bottom landing on the ramp.
Recommendation : Modify or replace the ramp so that it has a bottom landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124773
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : The width of the ramp is less than required.
Recommendation : Widen the run of the ramp so that it has minimum required width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$9,515.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124775
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : The slope of the ramp is greater than the allowed slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124774
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : The ramp run does not provide adequate edge protection to prevent individuals from slipping off the ramp.
Recommendation : Install compliant edge protection on each side of the ramp run.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$470.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124776
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : There is only one handrail provided.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124777
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : The width of the landing is less than required.
Recommendation : Modify or replace the landing on the ramp to provide the required length in the direction of the run of the ramp and required inches in width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124778
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124779
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124780
Category : Ramps
Location : Exterior
Description : Ramp To Picnic Area
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124887
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : There is only one handrail provided.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124885
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The slope of the ramp is greater than the allowed slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124886
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The cross slope of the ramp is greater than the allowed cross slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124884
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The ramp run does not provide adequate edge protection to prevent individuals from slipping off the ramp.
Recommendation : Install compliant edge protection on each side of the ramp run.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$470.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124888
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124889
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124890
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The diameter of the handrail is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124892
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124891
Category : Ramps
Location : Exterior
Description : Ramp To Museum Main Entrance
Finding : The gripping surface of the handrails are interrupted by posts, or by a lack of smooth connections.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface. The gripping surface shall be smooth and free from interruptions.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124758
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124757
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : There is no handrail provided on one side of the stairway.
Recommendation : Provide compliant handrails on the stairway.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124759
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The height of the risers are not uniform.
Recommendation : Modify or replace the stairs to provide uniform riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124760
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124764
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124761
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The ends of the handrails are not rounded or returned smoothly to the wall or post.
Recommendation : Install handrail extensions that are rounded or returned smoothly to the wall post.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124763
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124762
Category : Stairs
Location : Exterior
Description : Stairs To South Bridge To Picnic Area
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124875
Category : Stairs
Location : Exterior
Description : Stairs To Upper Parking Lot & Exhibit
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124876
Category : Stairs
Location : Exterior
Description : Stairs To Upper Parking Lot & Exhibit
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124878
Category : Stairs
Location : Exterior
Description : Stairs To Upper Parking Lot & Exhibit
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124877
Category : Stairs
Location : Exterior
Description : Stairs To Upper Parking Lot & Exhibit
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124893
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124895
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The height of the risers are not uniform.
Recommendation : Modify or replace the stairs to provide uniform riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124897
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124894
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : There is no handrail provided on one side of the stairway.
Recommendation : Provide compliant handrails on the stairway.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124896
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124898
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124900
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The ends of the handrails are not rounded or returned smoothly to the wall or post.
Recommendation : Install handrail extensions that are rounded or returned smoothly to the wall post.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124901
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124899
Category : Stairs
Location : Exterior
Description : Stairs To Museum Main Entrance From Lower Parking Lot
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124795
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124799
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : There is no detectable striping on the stairways.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124796
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124797
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124798
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The risers on the stairway are open.
Recommendation : Close the riser openings on the stairway. Open risers are not permitted.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$480.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124800
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124801
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124802
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124806
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124804
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124805
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124803
Category : Stairs
Location : Museum
Description : Stairs From Front Room To Middle Room
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124844
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124846
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : There is no detectable striping on the stairways.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124845
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124847
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124850
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

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Record Number : 124848
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124849
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124853
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124854
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124851
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The ends of the handrails are not rounded or returned smoothly to the wall or post.
Recommendation : Install handrail extensions that are rounded or returned smoothly to the wall post.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124852
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124855
Category : Stairs
Location : Museum
Description : Stairs From Middle Room To Back Room
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124765
Category : Doors
Location : Museum
Description : Womens Restroom In Back Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124768
Category : Doors
Location : Museum
Description : Womens Restroom In Back Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124767
Category : Doors
Location : Museum
Description : Womens Restroom In Back Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124766
Category : Doors
Location : Museum
Description : Womens Restroom In Back Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124822
Category : Doors
Location : Museum
Description : Door From Front Room To Middle Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124826
Category : Doors
Location : Museum
Description : Door From Front Room To Middle Room
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124825
Category : Doors
Location : Museum
Description : Door From Front Room To Middle Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124823
Category : Doors
Location : Museum
Description : Door From Front Room To Middle Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/10/2014

Record Number : 124824
Category : Doors
Location : Museum
Description : Door From Front Room To Middle Room
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124866
Category : Doors
Location : Museum
Description : Back Room (Exterior Door)
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124865
Category : Doors
Location : Museum
Description : Back Room (Exterior Door)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124864
Category : Doors
Location : Museum
Description : Back Room (Exterior Door)
Finding : Door hardware broken or missing.
Recommendation : Provide compliant accessible door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$340.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124879
Category : Doors
Location : Museum
Description : Mens Restroom In Back Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124880
Category : Doors
Location : Museum
Description : Mens Restroom In Back Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124882
Category : Doors
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124883
Category : Doors
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124881
Category : Doors
Location : Museum
Description : Mens Restroom In Back Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124912
Category : Doors
Location : Museum
Description : Front Counter
Finding : The clear opening width of the doorway is not compliant.
Recommendation : Provide a compliant doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124913
Category : Doors
Location : Museum
Description : Main Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124914
Category : Doors
Location : Museum
Description : Main Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124915
Category : Doors
Location : Museum
Description : Main Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124756
Category : Signage
Location : Museum
Description : Back Room (Exterior Door)
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124785
Category : Signage
Location : Museum
Description : Main Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124904
Category : Signage
Location : Museum
Description : Door From Front Room To Middle Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124748
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124749
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The shelf is mounted at an incorrect height.
Recommendation : Mount the shelf at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124755
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124750
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124752
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124753
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124754
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124792
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124790
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124789
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124791
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 124793
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124788
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124808
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The entrance door swings into the turning space within the restroom.
Recommendation : Reverse the door swing, or modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$8,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124807
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124813
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124810
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124811
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124812
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124814
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124809
Category : Restrooms
Location : Museum
Description : Mens Restroom In Back Room
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124905
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124906
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The shelf is mounted at an incorrect height.
Recommendation : Mount the shelf at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124911
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124909
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124907
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124910
Category : Restrooms
Location : Museum
Description : Womens Restroom In Back Room
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124829
Category : Emergency Warning Systems
Location : Museum
Description : Visual Alarms
Finding : There are no visual warning devices at the facility.
Recommendation : Install visual warning devices integrated with the facility's alarm system in all common areas such as hallways, classrooms and general use rooms, and in accessible restrooms and other accessible rooms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124786
Category : Picnic Areas
Location : Exterior
Description : Picnic Area
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Northstar Mine Powerhouse And Pelton Wheel Museum - 10933

Date of Inspection : 4/10/2014

Record Number : 124787
Category : Picnic Areas
Location : Exterior
Description : Picnic Area
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124828
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables In Back Yard Area
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124827
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables In Back Yard Area
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Northstar Mine Powerhouse And Pelton Wheel Museum



Northstar Mine Powerhouse And Pelton Wheel Museum

10933 Allison Ranch Road
Grass Valley, CA 95945

Date of Inspection
4/10/2014

*Estimated Facility Total: \$304,849

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Litton Trail Open Space

Sierra College Drive
Grass Valley, CA 95945

Date of Inspection
4/11/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124821
Category : Reach Ranges
Location : Museum
Description : Museum
Finding : Element reach depth is not compliant.
Recommendation : Make sure that the element is within allowed reach range with recommended reach depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127315
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Dog Waste Bag Dispenser
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124943
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124921
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : There is no compliant signage.
Recommendation : Provide compliant signage with characters and numbers that are properly sized for viewing distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124923
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : Trail has a tread obstacle.
Recommendation : Remove the tread obstacle.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124936
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The clear ground space is not on an accessible route.
Recommendation : Make sure that clear ground space is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124938
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The clear ground space is not on an accessible route.
Recommendation : Make sure that clear ground space is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124939
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The clear ground space is not on an accessible route.
Recommendation : Make sure that clear ground space is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124940
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The clear ground space is not on an accessible route.
Recommendation : Make sure that clear ground space is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124941
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : Feature highest point of operation is not compliant.
Recommendation : Provide a compliant feature.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124924
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124925
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124926
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124927
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124928
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124930
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124929
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : Trail slope is not compliant.
Recommendation : Readjust the trail surface slope to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124931
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Litton Trail Open Space - Sierra College Drive

Date of Inspection : 4/11/2014

Record Number : 124933
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124932
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : Trail slope is not compliant.
Recommendation : Readjust the trail surface slope to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124934
Category : Trails
Location : Exterior
Description : Litton Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Litton Trail Open Space



Litton Trail Open Space

Sierra College Drive
Grass Valley, CA 95945

Date of Inspection
4/11/2014

***Estimated Facility Total: \$2,156**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Fire Station #1

472 Brighton Street
Grass Valley, CA 95945

Date of Inspection
4/11/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124962
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Engine Bay
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124963
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Engine Bay
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124945
Category : Path of Travel
Location : Fire Station
Description : Path Of Travel At Main Entrance
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124956
Category : Path of Travel
Location : Fire Station
Description : Path Of Travel From Living Area To Engine Bay
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$42.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124957
Category : Path of Travel
Location : Fire Station
Description : Path Of Travel Next To Counter In Main Office
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124949
Category : Doors
Location : Fire Station
Description : Engine Bay Exterior Door
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124948
Category : Doors
Location : Fire Station
Description : Engine Bay Exterior Door
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124950
Category : Doors
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124952
Category : Doors
Location : Fire Station
Description : Main Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124951
Category : Doors
Location : Fire Station
Description : Main Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124954
Category : Doors
Location : Fire Station
Description : Door From Main Office Lobby Area To Living Area
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124971
Category : Doors
Location : Fire Station
Description : Door From Living Area To Engine Bay
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124972
Category : Doors
Location : Fire Station
Description : Door From Living Area To Engine Bay
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124946
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124944
Category : Signage
Location : Fire Station
Description : Door From Main Office Lobby Area To Living Area
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124947
Category : Signage
Location : Fire Station
Description : Door From Living Area To Engine Bay
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124953
Category : Signage
Location : Fire Station
Description : Main Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124955
Category : Signage
Location : Fire Station
Description : Engine Bay Exterior Door
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 126927
Category : Signage
Location : Fire Station
Description : Main Entrance Doorbell
Finding : There is no informational signage.
Recommendation : Install informational signage to each accessible element or room or location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124958
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124961
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : Signage does not include contrasting gender use symbols.
Recommendation : Provide compliant contrasting gender use unisex signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124960
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124959
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124969
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The distance from the rear wall to the side grab bar is greater than allowed.
Recommendation : Remount the side grab bar so it meets the distance requirements from the back wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Fire Station #1 - 472 Brighton Street

Date of Inspection : 4/11/2014

Record Number : 124970
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124966
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 124968
Category : Restrooms
Location : Fire Station
Description : Unisex Restroom In Main Office
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Fire Station #1



Fire Station #1

472 Brighton Street
Grass Valley, CA 95945

Date of Inspection
4/11/2014

***Estimated Facility Total: \$21,749**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Condon Park

660 Minnie Street
Grass Valley, CA 95945

Date of Inspection
4/14/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 124965
Category : Reach Ranges
Location : Fire Station
Description : Main Entrance
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125118
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125138
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125120
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125124
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125123
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125128
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125125
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125127
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125121
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125122
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125126
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125119
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125134
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125137
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125133
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125130
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125132
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125129
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125135
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125131
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125136
Category : Parking
Location : Exterior
Description : Overflow Parking Next To Love Building
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125302
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125292
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125289
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125288
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125294
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125296
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125295
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125291
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125290
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125297
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125301
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125299
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : The accessible parking space provided in the parking lot does not meet the minimum requirement for length.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125300
Category : Parking
Location : Exterior
Description : Parking Lot B
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125329
Category : Parking
Location : Exterior
Description : Parking Lot A
Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.
Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125330

Category : Parking

Location : Exterior

Description : Parking Lot A

Finding : No warning signage is present.

Recommendation : Provide compliant warning signage.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Two

Estimated Cost : \$300.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125404

Category : Parking

Location : Exterior

Description : Parking Lot C

Finding : There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.

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

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Two

Estimated Cost : \$250.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125409
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125405
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125406
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : There is no vertically-mounted signage at the designated accessible parking space showing the International Symbol of Accessibility.
Recommendation : Provide a permanently posted reflectorized sign that includes an International Symbol of Accessibility symbol at the head of the parking space. The "van-accessible" parking space shall provide an additional sign marked "van-accessible" mounted below the sign.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125412
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125410
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125407
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125411
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125408
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125413
Category : Parking
Location : Exterior
Description : Parking Lot C
Finding : The bottom edge of the wall-mounted signage designating accessible parking is not at the required height.
Recommendation : Remount the wall-mounted signage designating the accessible parking space so that it is installed at the required height. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125415

Category : Parking

Location : Exterior

Description : Parking Lot C

Finding : The bottom edge of the wall-mounted signage designating accessible parking is not at the required height.

Recommendation : Remount the wall-mounted signage designating the accessible parking space so that it is installed at the required height. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Two

Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 125414

Category : Parking

Location : Exterior

Description : Parking Lot C

Finding : The accessible parking space does not meet the minimum requirements for width.

Recommendation : Re-stripe the accessible parking space.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Two

Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125480

Category : Parking

Location : Exterior

Description : Overflow Parking Lot Next To Bocce Ball Court

Finding : There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.

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

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Two

Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 125478

Category : Parking

Location : Exterior

Description : Overflow Parking Lot Next To Bocce Ball Court

Finding : There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.

Recommendation : Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030 Completed Date : Priority : Two

Estimated Cost : \$370.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125479
Category : Parking
Location : Exterior
Description : Overflow Parking Lot Next To Bocce Ball Court
Finding : Parking is provided off-street to the public and/or employees at this location, though the parking lot surface is dirt or gravel and non-accessible. The parking lot can provide parking spaces.
Recommendation : Stripe parking spaces with an appropriate number of accessible parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$1,611.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125542
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : There is no warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot.
Recommendation : Post a sign in a conspicuous place to the entrance of the parking lot, or immediately adjacent to and visible from each accessible parking space. The warning sign shall measure at least 17 inches by 22 inches in size and consist of lettering at least 1 inch in height that clearly and conspicuously states the following; "Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or license plates issued for persons with disabilities will be towed away at owner's expense. Towed vehicles may be reclaimed at ____ or by telephoning ____ ." Fill in the blank spaces with appropriate information as a permanent part of the sign and maintain the currency of the information.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125543
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125546
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125548
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125551
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127774
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : There is no additional signage marked "van accessible" at the van accessible parking space.
Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125547
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125549
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127773
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125545
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125550
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125544
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125557
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The bottom edge of the post-mounted signage designating the accessible parking space is not at the required height.
Recommendation : Modify the height or replace the post-mounted signage designating the accessible parking space. The sign shall be located so that it cannot be obscured by a vehicle parked in the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125561
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125558
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125556
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The pavement marking at the designated accessible parking space is not centered and aligned with the end of the space.
Recommendation : Provide a compliant pavement marking at the designated accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$220.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125553
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125552
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The accessible parking space does not meet the minimum requirements for width.
Recommendation : Re-stripe the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125554
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125560
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125555
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127775
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125559
Category : Parking
Location : Exterior
Description : Parking Lot D
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125106
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot B To Overflow Parking Next To Baseball Fields
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125112
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To B.B.Q. Picnic Area Restrooms
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125167
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125166
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125220
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Horseshoe Pit
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125254
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To The Playground
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125259
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot B Accessible Spaces To Love Building
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125257
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot B Accessible Spaces To Love Building
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125258
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot B Accessible Spaces To Love Building
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125260
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To B.B.Q Picnic Area
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125261
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Volleyball Court
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125264
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Mutt Mitt Dispenser Next To Pond
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125309
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Lot Accessible Spaces
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125307
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Lot Accessible Spaces
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125308
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Lot Accessible Spaces
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125360
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Bocce Ball Court
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125361
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Bocce Ball Court
Finding : There is a curb on the designated path of travel.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125362
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Disc Golf Course
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125363
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Minor Field Bleachers
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125364
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Minor Field Bleachers
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125386
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Visitor Dugout
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125385
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Visitor Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125387
Category : Path of Travel
Location : Exterior
Description : Path Of Travel In Senior Home Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125396
Category : Path of Travel
Location : Exterior
Description : Path Of Travel In Senior Visitor Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125397
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Disk Golf Restrooms
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125400
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Visitor Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125398
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Visitor Dugout
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125399
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Visitor Dugout
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125416
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Bridges On Disc Golf Course
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125417
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Bridge Next To Hole 15
Finding : There is no edge protection at the drop off.
Recommendation : Install edge protection on the walking surface at the required minimum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125418
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Disc Golf Picnic Area
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125423
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Senior Field Bleachers
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125426
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Skate Park
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125425
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Skate Park
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125424
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Skate Park
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125427
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Baseball Field
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125428
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Baseball Field
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125435
Category : Path of Travel
Location : Exterior
Description : Path Of Travel In Minor Home Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125460
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Next To Baseball Field To The Baseball Field (Continued)
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125457
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Next To Baseball Field To The Baseball Field (Continued)
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125458
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Next To Baseball Field To The Baseball Field (Continued)
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125461
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Field Bleachers
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125463
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Skate Park
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125471
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Home Dugout
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125470
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Home Dugout
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125472
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Senior Home Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125487
Category : Path of Travel
Location : Exterior
Description : Path Of Travel In Minor Visitor Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125491
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Fishing Pier
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125519
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Bridge Next To Hole 13
Finding : There is no edge protection at the drop off.
Recommendation : Install edge protection on the walking surface at the required minimum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125518
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Bridge Next To Hole 13
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125520
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Overflow Parking Next To Baseball Field To The Baseball Field
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125535
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Field Home Dugout
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125534
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Field Home Dugout
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125533
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Field Home Dugout
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125540
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Disc Golf Practice
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125562
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Field Press Box
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125563
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Minor Field Press Box
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125571
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Bridge Next To Hole 14
Finding : There is no edge protection at the drop off.
Recommendation : Install edge protection on the walking surface at the required minimum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,088.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125570
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Bridge Next To Hole 14
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125197
Category : Path of Travel
Location : L.O.V.E. Building
Description : Path Of Travel In Love Building
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125196
Category : Path of Travel
Location : L.O.V.E. Building
Description : Path Of Travel In Love Building
Finding : The mats or carpet runners do not adhere to the underlying floor surface and slip, thereby creating a hazardous path of travel.
Recommendation : Securely fasten the mats or carpet runners or replace with a mat or carpet runner that grips to the underlying floor surface to provide a firm, stable, continuous and relatively smooth path of travel surface. Mats or carpet runners along the primary path of travel shall provide beveled edges on all sides to prevent roll over.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$84.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125249
Category : Path of Travel
Location : L.O.V.E. Building
Description : Path Of Travel Around Love Building
Finding : The leading edge of the wall-mounted item is more than 4 inches from the wall. The item is greater than 27 inches, and less than 80 inches from the floor and protrudes into the primary path of travel.
Recommendation : Install side extensions, modify, relocate, or lower the item so that the leading edge protrudes less than 4 inches from the wall, is less than 27 inches from the floor, or more than 80 inches from the floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125269
Category : Path of Travel
Location : L.O.V.E. Building
Description : Path Of Travel To Love Building Entrance
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125492
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125493
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125494
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : The height of the risers are not uniform.
Recommendation : Modify or replace the stairs to provide uniform riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125495
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125498
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125496
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125497
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125499
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125501
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125500
Category : Stairs
Location : Exterior
Description : Stairs To Barbecue Area Next To Love Building
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125168
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To Love Building Stage
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125171
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To Love Building Stage
Finding : There is no detectable striping on the stairways.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125169
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To Love Building Stage
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125170
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To Love Building Stage
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125172
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125174
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There is no detectable striping on the stairways.
Recommendation : Affix compliant contrasting striping to the upper approach and each tread that is the correct width and distance from the nosing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125173
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125175
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125176
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125177
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125180
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125179
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125178
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125181
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : The diameter of the handrails is not within the required range.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface diameter within the required range.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125182
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no top handrail extensions provided on the stairway.
Recommendation : Install handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface at the top landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125183
Category : Stairs
Location : L.O.V.E. Building
Description : Stairs To L.O.V.E. Building Entrance
Finding : There are no bottom handrail extensions provided.
Recommendation : Install handrail extension to the bottom of the handrail that extends beyond the bottom riser at least one tread depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125107
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125110
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125108
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125109
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125303
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125304
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125305
Category : Doors
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125217
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Main Entrance
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125218
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Main Entrance
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125219
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Main Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125256
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125255
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125267
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125265
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : Door hardware broken or missing.
Recommendation : Provide compliant accessible door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$340.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125266
Category : Doors
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125395
Category : Doors
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125419
Category : Doors
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125421
Category : Doors
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125420
Category : Doors
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : Door hardware broken or missing.
Recommendation : Provide compliant accessible door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$340.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125366
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125365
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125370
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125371
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125369
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125367
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125368
Category : Doors
Location : Exterior
Description : Minor Field Press Box
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125438
Category : Doors
Location : Exterior
Description : Senior Field Press Box
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125442
Category : Doors
Location : Exterior
Description : Senior Field Press Box
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125441
Category : Doors
Location : Exterior
Description : Senior Field Press Box
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125440
Category : Doors
Location : Exterior
Description : Senior Field Press Box
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125439
Category : Doors
Location : Exterior
Description : Senior Field Press Box
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125539
Category : Doors
Location : Exterior
Description : Dog Park Foyer
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125538

Category : Doors

Location : Exterior

Description : Dog Park Foyer

Finding : Door hardware is not mounted at the correct height.

Recommendation : Mount the door hardware at the recommended height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Five

Estimated Cost : \$280.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125574

Category : Doors

Location : Exterior

Description : Dog Park Entrance

Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.

Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Five

Estimated Cost : \$4,000.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125573

Category : Doors

Location : Exterior

Description : Dog Park Entrance

Finding : Door hardware is not mounted at the correct height.

Recommendation : Mount the door hardware at the recommended height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2030

Completed Date :

Priority : Five

Estimated Cost : \$560.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125113
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Main Entrance, Love Building West Entrance
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125114
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Main Entrance, Love Building West Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125117
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Main Entrance, Love Building West Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125116
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Main Entrance, Love Building West Entrance
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125115
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Main Entrance, Love Building West Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125162
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Womens Restroom (1st Door)
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125165
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Womens Restroom (1st Door)
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125163
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Womens Restroom (1st Door)
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125164
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Womens Restroom (1st Door)
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125210
Category : Doors
Location : L.O.V.E. Building
Description : Restroom Hallway
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125213
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125216
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125214
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125215
Category : Doors
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : Has a door stop.
Recommendation : Remove the door stop.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125235
Category : Doors
Location : L.O.V.E. Building
Description : Kitchen
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125239
Category : Doors
Location : L.O.V.E. Building
Description : Kitchen
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125238
Category : Doors
Location : L.O.V.E. Building
Description : Kitchen
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125236
Category : Doors
Location : L.O.V.E. Building
Description : Kitchen
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125306
Category : Counters
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a portion of counter at the compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125339
Category : Counters
Location : L.O.V.E. Building
Description : Kitchen
Finding : The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a portion of counter at the compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125338
Category : Signage
Location : Baseball Snack Bar
Description : Snack Bar Main Entrance
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125159
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Three
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125111
Category : Signage
Location : L.O.V.E. Building
Description : Love Building Main Entrance
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125268
Category : Signage
Location : L.O.V.E. Building
Description : Kitchen
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125067
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125068
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125065
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125066
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125069
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125064
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125063
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125062
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125070
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125059
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125061
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125232
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The height of the urinal flush control in the restroom is greater than the required maximum height.
Recommendation : Lower the flush control valve on the urinal to a height not greater than the required maximum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$227.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125231
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125233
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125229
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125230

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Mens Restroom

Finding : Supply lines are not wrapped at the lavatory.

Recommendation : Wrap the supply lines around lavatory according to compliance.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Four

Estimated Cost : \$149.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125234

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Mens Restroom

Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.

Recommendation : Provide compliant signage on latch side of door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Four

Estimated Cost : \$158.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125272

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Womens Restroom

Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.

Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Four

Estimated Cost : \$14,000.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125278
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125276
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125275
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125277

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Womens Restroom

Finding : Supply lines are not wrapped at the lavatory.

Recommendation : Wrap the supply lines around lavatory according to compliance.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Four

Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 125279

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Womens Restroom

Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.

Recommendation : Provide compliant signage on latch side of door.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Four

Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Record Number : 125273

Category : Restrooms

Location : B.B.Q. Picnic Area Restrooms

Description : B.B.Q. Picnic Area Womens Restroom

Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.

Recommendation : Relocate the dispenser to the correct height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025 Completed Date : Priority : Four

Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:

Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125274
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Womens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125341
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : There is no door on the compartment designated to be accessible in the restroom.
Recommendation : Install a door with appropriate accessible door hardware on the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125347
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 127772
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : Rear grab bar interferes with the tank/flushometer.
Recommendation : Readjust the rear grab bar so that it does not interfere with the tank/flushometer.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$231.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125345
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125346
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125348
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125342
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125344
Category : Restrooms
Location : B.B.Q. Picnic Area Restrooms
Description : B.B.Q. Picnic Area Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125093
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125092
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is no toilet paper dispenser provided.
Recommendation : Install a compliant toilet paper dispenser.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125104
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125103
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125102
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125101
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125100
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125098
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125099
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125097
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125095
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125155
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125156
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125153
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125154
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125157
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125149
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The distance from the rear wall to the side grab bar is greater than allowed.
Recommendation : Remount the side grab bar so it meets the distance requirements from the back wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125152
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125150
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125158
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125191
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125192
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125189
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125188
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125187
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125190
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125193
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is signage posted on the latch side of the entry door to the restroom. The signage does not include braille.
Recommendation : Post signage designating the restroom as accessible. Signage shall be mounted at the required height and location and shall include Braille, uppercase characters, raised lettering, the International Symbol of Accessibility symbol and gender use pictogram.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/14/2014

Record Number : 125194
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125195
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : Highest line of tactile characters are not at a compliant height.
Recommendation : Provide compliant signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125184
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125185
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125186
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Mens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125356
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125352
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125353
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125354
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/14/2014

Record Number : 125355
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125357
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : There is no signage with the International Symbol of Accessibility.
Recommendation : Install signage that includes the International Symbol of Accessibility (ISA Symbol).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125358
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : Highest line of tactile characters are not at a compliant height.
Recommendation : Provide compliant signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125349
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125350
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125351
Category : Restrooms
Location : Baseball Snack Bar
Description : Snack Bar Womens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/14/2014

Record Number : 125453
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125452
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125451
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125454
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125447
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The length of the side grab bar is less than required.
Recommendation : Replace the side grab bar with a compliant grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125448
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The distance between the wall and the gripping surface of the grab bar does not meet requirements.
Recommendation : Remount the grab bar so the space between the wall and gripping surface meets requirements. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/14/2014

Record Number : 125449
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125450
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125456
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

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Record Number : 125455
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125443
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125445
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125446
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125467
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125464
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/14/2014

Record Number : 125465
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125468
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125484
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125482
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125481
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125483
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125485
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125514
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125513
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125511
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125515
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125506
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The length of the side grab bar is less than required.
Recommendation : Replace the side grab bar with a compliant grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125508
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125507
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125517
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125516
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125503
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125502
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125505
Category : Restrooms
Location : Disk Golf Restrooms
Description : Disk Golf Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125075
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125089
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125087
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The compartment door hardware is not at a compliant height.
Recommendation : Remove and relocate the door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125083
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125086
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125085
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125084
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125088
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125081
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125082
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125090
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125077
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125076
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125079
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125080
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125208
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125206
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125205
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125207
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125209
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125202
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125203
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125204
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125245
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125246
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The height of the urinal flush control in the restroom is greater than the required maximum height.
Recommendation : Lower the flush control valve on the urinal to a height not greater than the required maximum height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$227.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125247
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125243
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125242
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125244
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125248
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125241
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125240
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125310
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction does not meet the minimum required clearance.
Recommendation : Provide clearance between the door side of the compartment and any obstruction that meets the minimum required clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125311
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125327
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125323
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125324
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125321
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125325
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The compartment door hardware is not at a compliant height.
Recommendation : Remove and relocate the door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125326
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125322
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125320
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125319
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125328
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125313
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125314
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125316
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125317
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125318
Category : Restrooms
Location : L.O.V.E. Building
Description : Love Building Womens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125252
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To B.B.Q. Picnic Area
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125253
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To B.B.Q. Picnic Area
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125250
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To B.B.Q. Picnic Area
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125376
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125375
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125373
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125377
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.
Recommendation : Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125378
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125372
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125374
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course
Finding : The drinking fountain is not on accessible route.
Recommendation : Make sure the drinking fountain is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125381
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Skate Park
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125380
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Skate Park
Finding : The drinking fountain is a protruding object.
Recommendation : Make sure that the fountain is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$550.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125382
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Skate Park
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125379
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Skate Park
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125526
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125523
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125525
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125522
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : The faucet controls require tight grasping or pinching of the wrist to operate.
Recommendation : Provide fountain controls with controls that do not require tight grasping or pinching of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125527
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : Drinking fountain does not provide a required fountain depth.
Recommendation : Install a drinking fountain the meets the required minimum depth.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125521
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125524
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Disc Golf Course Picnic Area
Finding : The drinking fountain is not on accessible route.
Recommendation : Make sure the drinking fountain is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125577
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125576
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125578
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125579
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.
Recommendation : Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125580
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125575
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Senior Baseball Field
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125474
Category : Outdoor Sports Areas
Location : Exterior
Description : Minor Baseball Field
Finding : There are not enough accessible seats at the location with respect to the total number of seats available.
Recommendation : Provide compliant accessible seating at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125477
Category : Outdoor Sports Areas
Location : Exterior
Description : Minor Baseball Field
Finding : The concession stand counter is a protruding object.
Recommendation : Make sure that the concession stand counter is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$207.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125476
Category : Outdoor Sports Areas
Location : Exterior
Description : Minor Baseball Field
Finding : The height of the concession counter is greater than 34 inches.
Recommendation : Lower the concession counter to a height between 28 inches and 34 inches above the ground level .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$329.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125529
Category : Outdoor Sports Areas
Location : Exterior
Description : Senior Baseball Field
Finding : There are not enough accessible seats at the location with respect to the total number of seats available.
Recommendation : Provide compliant accessible seating at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125531
Category : Outdoor Sports Areas
Location : Exterior
Description : Senior Baseball Field
Finding : The height of the concession counter is greater than 34 inches.
Recommendation : Lower the concession counter to a height between 28 inches and 34 inches above the ground level .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$329.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125532
Category : Outdoor Sports Areas
Location : Exterior
Description : Senior Baseball Field
Finding : The concession stand counter is a protruding object.
Recommendation : Make sure that the concession stand counter is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$207.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125226
Category : Play Areas
Location : Exterior
Description : Playground
Finding : The play area is not located on an accessible route.
Recommendation : Provide a compliant accessible route to the play area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125071
Category : Sinks
Location : Baseball Snack Bar
Description : Snack Bar
Finding : Twist controls are present on the sink.
Recommendation : Provide compliant controls for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125072
Category : Sinks
Location : Baseball Snack Bar
Description : Snack Bar
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125073
Category : Sinks
Location : Baseball Snack Bar
Description : Snack Bar
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

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Record Number : 125074
Category : Sinks
Location : Baseball Snack Bar
Description : Snack Bar
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125337
Category : Sinks
Location : Exterior
Description : B.B.Q. Picnic Area
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125336
Category : Sinks
Location : Exterior
Description : B.B.Q. Picnic Area
Finding : The toe kick for the sink is not removed.
Recommendation : Make sure there is no toe kick at the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

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Record Number : 125335
Category : Sinks
Location : Exterior
Description : B.B.Q. Picnic Area
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125334
Category : Sinks
Location : Exterior
Description : B.B.Q. Picnic Area
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125333
Category : Sinks
Location : Exterior
Description : B.B.Q. Picnic Area
Finding : Twist controls are present on the sink.
Recommendation : Provide compliant controls for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125139
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : Twist controls are present on the sink.
Recommendation : Provide compliant controls for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125140
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : Sink knee clearance does not meet the standards.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125143
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : The toe kick for the sink is not removed.
Recommendation : Make sure there is no toe kick at the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125142
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125146
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125145
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125141
Category : Sinks
Location : L.O.V.E. Building
Description : Love Building Main Room
Finding : There is not enough toe clearance at the sink.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125282
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : There is not enough toe clearance at the sink.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125285
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125283
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125281
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125280
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : Twist controls are present on the sink.
Recommendation : Provide compliant controls for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125286
Category : Sinks
Location : L.O.V.E. Building
Description : Kitchen
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125201
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Parking Lot B
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125200
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Parking Lot B
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$2,880.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125401
Category : Picnic Areas
Location : Exterior
Description : Disc Golf Picnic Area
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125402
Category : Picnic Areas
Location : Exterior
Description : Disc Golf Picnic Area
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125437
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Bocce Ball Court
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125436
Category : Picnic Areas
Location : Exterior
Description : Picnic Tables Next To Bocce Ball Court
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125359
Category : Reach Ranges
Location : Exterior
Description : Small Dog Park
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125486
Category : Reach Ranges
Location : Exterior
Description : Large Dog Park
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 127771
Category : Reach Ranges
Location : L.O.V.E. Building
Description : Kitchen
Finding : The clear floor space width is not compliant.
Recommendation : Provide compliant clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125224
Category : Reach Ranges
Location : L.O.V.E. Building
Description : Kitchen
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2020 Completed Date : Priority : Two
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125211
Category : Benches
Location : Exterior
Description : Benches Next To Parking Lot B
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125212
Category : Benches
Location : Exterior
Description : Benches Next To Parking Lot B
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125263
Category : Benches
Location : Exterior
Description : Benches Next To Basketball Court
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125262
Category : Benches
Location : Exterior
Description : Benches Next To Basketball Court
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125331
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125332
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125433
Category : Benches
Location : Exterior
Description : Benches Next To Love Building
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125432
Category : Benches
Location : Exterior
Description : Benches Next To Love Building
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125488
Category : Benches
Location : Exterior
Description : Benches In Minor Field Dugouts
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125490
Category : Benches
Location : Exterior
Description : Disc Golf
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125489
Category : Benches
Location : Exterior
Description : Disc Golf
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125536
Category : Benches
Location : Exterior
Description : Benches In Senior Field Dugouts
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125584
Category : Fishing Piers
Location : Exterior
Description : Fishing Pier
Finding : Railing height at the fishing station is not compliant.
Recommendation : Provide compliant railing height at the fishing station.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125388
Category : Trails
Location : Exterior
Description : Arboretum
Finding : There is no compliant signage.
Recommendation : Provide compliant signage with characters and numbers that are properly sized for viewing distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125389
Category : Trails
Location : Exterior
Description : Arboretum
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125390
Category : Trails
Location : Exterior
Description : Arboretum
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125391
Category : Trails
Location : Exterior
Description : Arboretum
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125393
Category : Trails
Location : Exterior
Description : Arboretum
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125392
Category : Trails
Location : Exterior
Description : Arboretum
Finding : Trail slope is not compliant.
Recommendation : Readjust the trail surface slope to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125394
Category : Trails
Location : Exterior
Description : Arboretum
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125429
Category : Trails
Location : Exterior
Description : Butler Street Trail
Finding : There is no compliant signage.
Recommendation : Provide compliant signage with characters and numbers that are properly sized for viewing distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125430
Category : Trails
Location : Exterior
Description : Butler Street Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125431
Category : Trails
Location : Exterior
Description : Butler Street Trail
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125564
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : There is no compliant signage.
Recommendation : Provide compliant signage with characters and numbers that are properly sized for viewing distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125565
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : Trail slope is not compliant.
Recommendation : Readjust the trail surface slope to the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Condon Park - 660 Minnie Street

Date of Inspection : 4/14/2014

Record Number : 125566
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125567
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125568
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : The cross slope of the trail is not compliant.
Recommendation : Provide a compliant cross slope on the trail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Condon Park



Condon Park

660 Minnie Street
Grass Valley, CA 95945

Date of Inspection
4/14/2014

***Estimated Facility Total: \$587,452**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Memorial Park

415 Central Avenue
Grass Valley, CA 95945

Date of Inspection
4/16/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125569
Category : Trails
Location : Exterior
Description : Trail From Overflow Parking Lot Next To Baseball Field
Finding : Trail surface is not firm and stable.
Recommendation : Provide a compliant surface that is firm and stable.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2030 Completed Date : Priority : Five
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125883
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125873
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The surface of the accessible parking space has a slope greater than allowed.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125875
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : There is no vertically-mounted signage at the designated accessible parking space showing the International Symbol of Accessibility.
Recommendation : Provide a permanently posted reflectorized sign that includes an International Symbol of Accessibility symbol at the head of the parking space. The "van-accessible" parking space shall provide an additional sign marked "van-accessible" mounted below the sign.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125882
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125878
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The access aisle exceeds maximum slope.
Recommendation : Pave the parking lot to provide a level surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125881
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The hatched lines are striped greater than 36" on center or are not painted a contrasting color.
Recommendation : Re-stripe the hatched lines in a contrasting color up to 36" on center.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125880
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125876
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : There is no \$250.00 fine sign at the parking space.
Recommendation : Provide a \$250.00 fine sign at the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125879
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125872
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127369
Category : Parking
Location : Exterior
Description : Parking Lot Next To Tennis Courts 3 & 4
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125896
Category : Parking
Location : Exterior
Description : Parking Lot Next To Baseball Field
Finding : There is no device at the head of the general parking spaces to prevent vehicles from encroaching into walkways.
Recommendation : Install a wheel stop at the head of the general parking spaces.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$148.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125898
Category : Parking
Location : Exterior
Description : Parking Lot Next To Baseball Field
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125897
Category : Parking
Location : Exterior
Description : Parking Lot Next To Baseball Field
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125900
Category : Parking
Location : Exterior
Description : Parking Lot Next To Baseball Field
Finding : There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.
Recommendation : Install a wheel stop at the head of the accessible parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125899
Category : Parking
Location : Exterior
Description : Parking Lot Next To Baseball Field
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125709
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp Next To Boy Scout Lodge
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.
Recommendation : Provide compliant detectable warnings to surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$248.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125710
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp Next To Boy Scout Lodge
Finding : The running slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125711
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp Next To Boy Scout Lodge
Finding : The cross slope is greater than allowed.
Recommendation : Provide a compliant curb ramp.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125713
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp Next To Boy Scout Lodge
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.
Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125712
Category : Curb Ramps
Location : Exterior
Description : Curb Ramp Next To Boy Scout Lodge
Finding : The bottom landing of the curb ramp is on the street, and the slope of the bottom landing is not compliant.
Recommendation : Ensure the bottom landing slope is compliant and provides a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125940
Category : Curb Ramps
Location : Exterior
Description : Right Curb Ramp At The Accessible Spaces
Finding : The slope at the top landing is greater than allowed.
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope. Provide a sufficient maneuvering clearance that does not accumulate water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,260.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125633
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Stairs
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125634
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Stairs
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125632
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Stairs
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125636
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Through Veterans Memorial
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125725
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Tennis Courts 1 & 2 To Restrooms Next To Pool
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125724
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Tennis Courts 1 & 2 To Restrooms Next To Pool
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125737
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way To Tennis Courts 3 & 4
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125738
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Boy Scout Lodge To Veterans Memorial
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125739
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Boy Scout Lodge To Veterans Memorial
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125767
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Parking Lot Restroom Building
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide a compliant crosswalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125766
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Parking Lot Restroom Building
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125765
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Parking Lot Restroom Building
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125764
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Around Parking Lot Restroom Building
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125774
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces To Club House
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125773
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Spaces To Club House
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125796
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way On Memorial Lane To Boy Scout Lodge
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125833
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Tennis Courts 3 & 4
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125830
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Tennis Courts 3 & 4
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125832
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Tennis Courts 3 & 4
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125831
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space Next To Tennis Courts 3 & 4
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125838
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Club House To Playground
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125839
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Boy Scout Lodge To Veterans Memorial (Continued)
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125840
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Troop Rooms
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125841
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Troop Rooms
Finding : The width of the path of travel is insufficient.
Recommendation : Widen the primary path of travel to provide the correct width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125842
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Boy Scout Lodge Troop Rooms
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125922
Category : Path of Travel
Location : Exterior
Description : Path Of Travel Next To Club House
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125927
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Veterans Memorial To Barbecue Picnic Area
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125931
Category : Path of Travel
Location : Exterior
Description : Path Of Travel On Stairs Next To Boy Scout Lodge
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125933
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Tennis Courts 1 & 2 To Veterans Memorial
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125932
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Tennis Courts 1 & 2 To Veterans Memorial
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125941
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Parking Lot Restroom Building To Playground (Continued)
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125992
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To 3rd Base Dugout
Finding : The vertical clearance height is less than required.
Recommendation : Provide recommended vertical clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$108.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125991
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To 3rd Base Dugout
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125993
Category : Path of Travel
Location : Exterior
Description : Right Path Of Travel From The Public Right Of Way On Colfax Avenue
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125994
Category : Path of Travel
Location : Exterior
Description : Right Path Of Travel From The Public Right Of Way On Colfax Avenue
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126001
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Oak Street
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126002
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Oak Street
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126000
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Oak Street
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126003
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Restrooms Next To Pool To Pool Parking Lot
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126004
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From Restrooms Next To Pool To Pool Parking Lot
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126012
Category : Path of Travel
Location : Exterior
Description : Path Of Travel To Softball Field Womens Restroom
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126073
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Colfax Avenue
Finding : There are slopes greater than allowed maximum slope on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126075
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Colfax Avenue
Finding : There is a change in elevation greater than allowed on the primary path of travel.
Recommendation : Provide a smooth transition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$150.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126074
Category : Path of Travel
Location : Exterior
Description : Left Path Of Travel From The Public Right Of Way On Colfax Avenue
Finding : There are cross slopes greater than allowed on the primary path of travel.
Recommendation : Provide compliant sidewalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125596
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : The cross slope of the ramp is greater than the allowed cross slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125597
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : There is a change in elevation greater than allowed on the primary path of travel of the ramp that is not beveled.
Recommendation : Bevel the area or resurface the area to provide a smooth and level path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125598
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : There is a change in elevation greater than allowed on the primary path of travel of the ramp that is not beveled.
Recommendation : Bevel the area or resurface the area to provide a smooth and level path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125600
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : The height of the handrails on the ramp is not within the required range above the surface of the ramp.
Recommendation : Modify or replace the handrails on the ramp to provide a gripping surface height within the required range above the ramp surface.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,918.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125599
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125601
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : The gripping surface of the handrails are interrupted by posts, or by a lack of smooth connections.
Recommendation : Replace the handrails on each side to provide a smooth and continuous gripping surface. The gripping surface shall be smooth and free from interruptions.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125602
Category : Ramps
Location : Exterior
Description : Ramp To Club House
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125630
Category : Ramps
Location : Exterior
Description : Ramp To Mens Restrooms Next To Pool
Finding : There is no bottom landing on the ramp.
Recommendation : Modify or replace the ramp so that it has a bottom landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125631
Category : Ramps
Location : Exterior
Description : Ramp To Mens Restrooms Next To Pool
Finding : There are no handrails.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125653
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : The width of the landing is less than required.
Recommendation : Modify or replace the landing on the ramp to provide the required length in the direction of the run of the ramp and required inches in width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,168.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125657
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : The distance between the handrail and the adjacent wall is not compliant.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125656
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125655
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125654
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125659
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125658
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125660
Category : Ramps
Location : Exterior
Description : Ramp To Boy Scout Lodge
Finding : There is not enough extension beyond the top or bottom of the ramp.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125901
Category : Ramps
Location : Exterior
Description : Ramp To Womens Restrooms Next To Pool
Finding : There are no handrails.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125903
Category : Ramps
Location : Exterior
Description : Ramp To Womens Restrooms Next To Pool
Finding : There are no handrails.
Recommendation : Provide compliant handrails on each side.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125902
Category : Ramps
Location : Exterior
Description : Ramp To Womens Restrooms Next To Pool
Finding : The slope of the ramp is greater than the allowed slope.
Recommendation : Modify the run of the ramp to provide the required slope and cross slope.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125904
Category : Ramps
Location : Exterior
Description : Ramp To Womens Restrooms Next To Pool
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125905
Category : Ramps
Location : Exterior
Description : Ramp To Womens Restrooms Next To Pool
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125671
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125672
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125673
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125675
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125674
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125677
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : The width of the stairway does not meet the minimum required width.
Recommendation : Install a stairway with a minimum width as required.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,572.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125676
Category : Stairs
Location : Exterior
Description : Stairs Next To Boy Scout Lodge
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125818
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125817
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125821
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125819
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125820
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The under nosing of the treads on the stairway are abrupt.
Recommendation : Modify the nosing on the stairway so that the nosing is curved or beveled and do not project more than required over the tread below.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,432.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125823
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125822
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125826
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125824
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125825
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125827
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125828
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125829
Category : Stairs
Location : Exterior
Description : Stairs To Boy Scout Lodge
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125908
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The risers on the stairway are not a compliant height.
Recommendation : Modify or replace the stairs to provide compliant riser height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125909
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125911

Category : Stairs

Location : Exterior

Description : Stairs To Club House Entrance

Finding : The handrails are not mounted at the required height.

Recommendation : Provide handrails on the stairway at the required height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Two

Estimated Cost : \$1,528.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125910

Category : Stairs

Location : Exterior

Description : Stairs To Club House Entrance

Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.

Recommendation : Provide a compliant handrail extension.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Two

Estimated Cost : \$1,425.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

Record Number : 125914

Category : Stairs

Location : Exterior

Description : Stairs To Club House Entrance

Finding : The handrails are not mounted at the required height.

Recommendation : Provide handrails on the stairway at the required height.

Progress : Not_Started

Resolution : None

Projected Date : 01/01/2025

Completed Date :

Priority : Two

Estimated Cost : \$1,528.00

Actual Cost : \$0.00

Contractor:

Comments : No Comments

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Record Number : 125912
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125913
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The bottom handrail does not extend the depth of one stair tread beyond the bottom step.
Recommendation : Provide a compliant handrail extension.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,425.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125916
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125917
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The top handrail extension of the stairway is not parallel with the floor surface at the top landing.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125915
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The distance between the handrail and the wall on the stairway is less than required.
Recommendation : Remount the handrails on the stairway so that the distance from the handrail to the adjacent wall is compliant.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,916.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125920
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The handrails are not mounted at the required height.
Recommendation : Provide handrails on the stairway at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125919
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The handrail extension is not the required length.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125918
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The handrail extension is not parallel with the floor surface at the bottom landing.
Recommendation : Install a compliant extension to the handrail.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125921
Category : Stairs
Location : Exterior
Description : Stairs To Club House Entrance
Finding : The top handrail extension is not the required length beyond the top riser.
Recommendation : Install a compliant handrail extension to the top of the handrail that extends beyond the top riser and is parallel to the floor surface of the landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125946
Category : Stairs
Location : Exterior
Description : Stairs To Club House Kitchen Entrance
Finding : Stairway is marked as primary access. There is no other means of vertical access.
Recommendation : Provide a compliant means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,816.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125947
Category : Stairs
Location : Exterior
Description : Stairs To Club House Kitchen Entrance
Finding : There are no handrails provided on the stairway.
Recommendation : Provide compliant handrails.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,528.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125949
Category : Stairs
Location : Exterior
Description : Stairs To Club House Kitchen Entrance
Finding : There is no detectable striping on each tread of the exterior stairway.
Recommendation : Affix detectable contrasting striping to each tread of the stairway that clearly contrasts in color from the tread and is at least 2 inches in width placed no more than 1 inch from the tread nose or landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$944.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125948
Category : Stairs
Location : Exterior
Description : Stairs To Club House Kitchen Entrance
Finding : The treads do not have a compliant depth.
Recommendation : Modify or replace the stairs to provide compliant treads.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$8,520.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125716
Category : Doors
Location : Annex
Description : Annex Left Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125715
Category : Doors
Location : Annex
Description : Annex Left Entrance
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125717
Category : Doors
Location : Annex
Description : Annex Left Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125797
Category : Doors
Location : Annex
Description : Annex Right Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125800
Category : Doors
Location : Annex
Description : Annex Right Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125798
Category : Doors
Location : Annex
Description : Annex Right Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125799
Category : Doors
Location : Annex
Description : Annex Right Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125727
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The clear opening width of the doorway is not compliant.
Recommendation : Provide a compliant doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125726
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125743
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125742
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125744
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125745
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125748
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : There is less than the required latch side clearance on the push side of the door.
Recommendation : Provide the recommended latch side clearance on the push side of the door. Otherwise, install an automatic door opening device.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125749
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125747
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125746
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Right Entrance
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125776
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Left Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125780
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Left Entrance
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125781
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Left Entrance
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125779
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Left Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125778
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Left Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125884
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$6,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125889
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$8,763.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125890
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125885
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125887
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$930.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125888
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125943
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125942
Category : Doors
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125629
Category : Doors
Location : Club House
Description : Club House Hallway In Kitchen
Finding : The clear opening width of the doorway is not compliant.
Recommendation : Provide a compliant doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125628
Category : Doors
Location : Club House
Description : Club House Hallway In Kitchen
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125751
Category : Doors
Location : Club House
Description : Club House Entrance, Office Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125754
Category : Doors
Location : Club House
Description : Club House Entrance, Office Entrance
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125753
Category : Doors
Location : Club House
Description : Club House Entrance, Office Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125752
Category : Doors
Location : Club House
Description : Club House Entrance, Office Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125760
Category : Doors
Location : Club House
Description : Club House Equipment Room
Finding : The vertical clearance height of the open doorway is not compliant.
Recommendation : Provide a compliant open doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$5,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125761
Category : Doors
Location : Club House
Description : Club House Equipment Room
Finding : The clear opening width of the doorway is not compliant.
Recommendation : Provide a compliant doorway at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125770
Category : Doors
Location : Club House
Description : Club House Hallway In Office, Lounge Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125769
Category : Doors
Location : Club House
Description : Club House Hallway In Office, Lounge Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125772
Category : Doors
Location : Club House
Description : Club House Hallway In Office, Lounge Room
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$8,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125771
Category : Doors
Location : Club House
Description : Club House Hallway In Office, Lounge Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125789
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125788
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125793
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125790
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125791
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125792
Category : Doors
Location : Club House
Description : Club House Kitchen Entrance
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125813
Category : Doors
Location : Club House
Description : Club House Unisex Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125812
Category : Doors
Location : Club House
Description : Club House Unisex Restroom
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125816
Category : Doors
Location : Club House
Description : Club House Unisex Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125814
Category : Doors
Location : Club House
Description : Club House Unisex Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125815
Category : Doors
Location : Club House
Description : Club House Unisex Restroom
Finding : Door hardware is not mounted at the correct height.
Recommendation : Mount the door hardware at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$280.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125835
Category : Doors
Location : Club House
Description : Club House Kitchen In Lounge Room
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125834
Category : Doors
Location : Club House
Description : Club House Kitchen In Lounge Room
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125837
Category : Doors
Location : Club House
Description : Club House Kitchen In Lounge Room
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125836
Category : Doors
Location : Club House
Description : Club House Kitchen In Lounge Room
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125640
Category : Doors
Location : Exterior
Description : Gate Next To Club House Kitchen Entrance
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125639
Category : Doors
Location : Exterior
Description : Gate Next To Club House Kitchen Entrance
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125638
Category : Doors
Location : Exterior
Description : Gate Next To Club House Kitchen Entrance
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125795
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125794
Category : Doors
Location : Exterior
Description : Playground Gate
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125850
Category : Doors
Location : Exterior
Description : Tennis Courts 3 & 4
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126025
Category : Doors
Location : Exterior
Description : Press Box
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126024
Category : Doors
Location : Exterior
Description : Press Box
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126030
Category : Doors
Location : Exterior
Description : Press Box
Finding : There is not enough clear floor space provided at the push side of the door .
Recommendation : Provide the recommended clear floor space on the push side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126031
Category : Doors
Location : Exterior
Description : Press Box
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126029
Category : Doors
Location : Exterior
Description : Press Box
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126026
Category : Doors
Location : Exterior
Description : Press Box
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126027
Category : Doors
Location : Exterior
Description : Press Box
Finding : The door lock requires tight grasping, pinching, or twisting of the wrist to operate.
Recommendation : Provide a compliant door lock for the door that does not require tight grasping, pinching, or twisting of the wrist to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$310.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126028
Category : Doors
Location : Exterior
Description : Press Box
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126033
Category : Doors
Location : Exterior
Description : Tennis Courts 1 & 2
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126034
Category : Doors
Location : Exterior
Description : Tennis Courts 1 & 2
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126032
Category : Doors
Location : Exterior
Description : Tennis Courts 1 & 2
Finding : The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.
Recommendation : Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125714
Category : Doors
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125950
Category : Doors
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125995
Category : Doors
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

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Record Number : 126023
Category : Doors
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126022
Category : Doors
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125989
Category : Doors
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125988
Category : Doors
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126078
Category : Doors
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126080
Category : Doors
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 126079
Category : Doors
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The door opening hardware is not accessible.
Recommendation : Provide accessible hardware on the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125775
Category : Signage
Location : Annex
Description : Annex Left Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125923
Category : Signage
Location : Annex
Description : Annex Right Entrance
Finding : There is no International Symbol of Accessibility (ISA) provided at the accessible entrance.
Recommendation : Provide an International Symbol of Accessibility (ISA) at the entrance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$38.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125690
Category : Signage
Location : Boy Scout Lodge
Description : Boy Scout Lodge Troop Rooms
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$474.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125708
Category : Signage
Location : Boy Scout Lodge
Description : Boy Scout Lodge Entrances
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125762
Category : Signage
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125635
Category : Signage
Location : Club House
Description : Club House Offices In Lobby, Recreation Room In Lobby
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$474.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125750
Category : Signage
Location : Club House
Description : Club House Kitchen Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125811
Category : Signage
Location : Club House
Description : Club House Equipment Room
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125858
Category : Signage
Location : Club House
Description : Club House Hallway To Office
Finding : There is no room identification signage.
Recommendation : Install room identification signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125926
Category : Signage
Location : Club House
Description : Club House Entrance, Office Entrance
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$316.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125606
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125641
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125651
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125643
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The Bradley sink does not have accessible faucet controls and requires the use of foot controls to operate.
Recommendation : Install faucet controls on the Bradley sink which can easily be operated by individuals with mobility impairments. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125644
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The lavatory is in an enclosed cabinet, thereby preventing an accessible forward approach.
Recommendation : Lavatories in restrooms must provide clear floor space in front of the lavatory for an accessible forward approach and shall provide the minimum required primary age group knee and toe clearances. If sufficient clear floor space and compliant clearances can not be provided, remove the lavatory cabinet and replace with an accessible wall-mounted lavatory unit.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125646
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125645
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

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Record Number : 125649
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125648
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125647
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125650
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125652
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127366
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125642
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125666
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125667
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125668
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125669
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125663
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125664
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125665
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125693
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125691
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The latch side approach to the compartment designated to be accessible in the restroom is not wide enough.
Recommendation : Provide a latch-side approach to the compartment designated to be accessible with a clear, unobstructed access width.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125692
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125707
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125706
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125705
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125700
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The length of the side grab bar is less than required.
Recommendation : Replace the side grab bar with a compliant grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125704
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : Rear grab bar interferes with the tank/flushometer.
Recommendation : Readjust the rear grab bar so that it does not interfere with the tank/flushometer.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$231.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125701
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125702
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125696
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125695
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125698
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125699
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Womens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125860
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125868
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125869
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125865
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : There is not sufficient clear floor space provided to allow an accessible forward approach.
Recommendation : Relocate the lavatory to provide clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,261.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125866
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125862
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125864
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125863
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125867
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125870
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125861
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 127368
Category : Restrooms
Location : Boy Scout Lodge
Description : Boy Scout Lodge Mens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125679
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125678
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The restroom door does not provide a compliant privacy lock with occupancy indicator.
Recommendation : Install a compliant privacy lock with occupancy indicator to the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$804.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125687
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125688
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125685
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125684
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125683
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125686
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125689
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125680
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125681
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125682
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125802
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : There are no grab bars.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125801
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : There is not a minimum of 60 inches of clearance around the water closet measured perpendicular from the side wall.
Recommendation : Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125808
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125803
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125804
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125806
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125807
Category : Restrooms
Location : Club House
Description : Club House Unisex Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125585
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125586
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is no door on the compartment designated to be accessible in the restroom.
Recommendation : Install a door with appropriate accessible door hardware on the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125594
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125593
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125595
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125589
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125587
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125590
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125591
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125607
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125614
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125617
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The compartment door hardware is not at a compliant height.
Recommendation : Remove and relocate the door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125615
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The door to the compartment swings inward into the minimum required compartment area.
Recommendation : Modify the swing of the door so that it does not swing into the minimum required compartment area.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125616
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125612
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125613
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125620
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125619
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125608
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125609
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125611
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125851
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125855
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125856
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125853
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125852
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125854
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125857
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125935
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125938
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125936
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125937
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125939
Category : Restrooms
Location : Parking Lot Restroom Building
Description : Parking Lot Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125954
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.
Recommendation : Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$14,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125957
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125956
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125958
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125955
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125969
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125968
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125967
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125970
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The compartment door hardware is not at a compliant height.
Recommendation : Remove and relocate the door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125965
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/16/2014

Record Number : 125964
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125963
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125972
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125971
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The paper dispenser is located behind the front of toilet seat.
Recommendation : Provide a compliant dispenser mounted at 7" to 9" in front of the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$230.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125960
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The height of the toilet seat is not at the required height.
Recommendation : Adjust or modify the toilet so the seat height is at the required accessible height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,707.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125959
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125962
Category : Restrooms
Location : Restrooms Next To Pool
Description : Womens Restroom Next To Pool
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126013
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : There is no door on the compartment designated to be accessible in the restroom.
Recommendation : Install a door with appropriate accessible door hardware on the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126020
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126018
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126019
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126021
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126014
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126016
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126017
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126050
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126053
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126049
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126054
Category : Restrooms
Location : Restrooms Next To Pool
Description : Mens Restroom Next To Pool
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125977
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.
Recommendation : Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,397.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125978
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125975
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125974
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.
Recommendation : Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125973
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125976
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125979
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125986
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125984
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125982
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The faucet controls on the lavatory require tight grasping, pinching, or twisting of the wrist and are not accessible.
Recommendation : Install accessible faucet controls. Lever-operated, push-type, touch-type or electronically controlled mechanisms are acceptable elements. If self-closing valves are used the faucet shall remain open for at least 10 seconds.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125983
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The height of the counter surface is greater than allowed.
Recommendation : Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125985
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125987
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is no signage indicating accessibility on the latch side of the entry door of the restroom.
Recommendation : Provide compliant signage on latch side of door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125980
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125981
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126035
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126036
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is no back grab bar at the toilet compartment.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126046
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126044
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126047
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126045
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126043
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126042
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126048
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126037
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126039
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126040
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126041
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Womens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126055
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126063
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126065
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.
Recommendation : Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$289.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126066
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126062
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The distance from the side wall to the rear grab bar is greater than allowed.
Recommendation : Remount the rear grab bar so it is not more than 6 inches from the nearest side wall. Grab bars must be able to support a point load of at least 250 pounds and shall be less than the allowable shear stress of the grab bar material.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$78.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126060
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126061
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126067
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126056
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The distance from the center of the toilet to the nearest side wall does not meet the required distance.
Recommendation : Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126058
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126059
Category : Restrooms
Location : Softball Field Restroom Building
Description : Softball Field Mens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Six
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125734
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125735
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125732
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125733
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : The drinking fountain is not on accessible route.
Recommendation : Make sure the drinking fountain is on an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125736
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Playground
Finding : The water flow trajectory is not parallel to the front of the drinking fountain.
Recommendation : Provide a water flow trajectory that is parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,875.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125892
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 3 & 4
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125893
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 3 & 4
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125894
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 3 & 4
Finding : The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.
Recommendation : Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125895
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 3 & 4
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125891
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 3 & 4
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126009
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.
Recommendation : Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126007
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126006
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126008
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : The spout outlet height is greater than required.
Recommendation : Provide a spout outlet that does not exceed the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$627.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126005
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126010
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Tennis Courts 1 & 2
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126069
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Softball Field
Finding : There is less than the required minimum knee clearance height.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126068
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Softball Field
Finding : The toe clearance is less than required.
Recommendation : Provide a fountain with the required knee and toe clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126070
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Softball Field
Finding : The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.
Recommendation : Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126072
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Softball Field
Finding : The drinking fountain is not set entirely in an alcove.
Recommendation : If the drinking fountain is not set in an alcove it shall provide a side rail or wing wall next to each side of the fountain to prevent it from protruding into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126071
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Softball Field
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125661
Category : Outdoor Sports Areas
Location : Exterior
Description : Tennis Courts 3 & 4
Finding : There are not enough accessible seats at the location with respect to the total number of seats available.
Recommendation : Provide compliant accessible seating at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125997
Category : Outdoor Sports Areas
Location : Exterior
Description : Les Eva Softball Field
Finding : There are not enough accessible seats at the location with respect to the total number of seats available.
Recommendation : Provide compliant accessible seating at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$600.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 125999
Category : Outdoor Sports Areas
Location : Exterior
Description : Les Eva Softball Field
Finding : The press box above the stadium is stair-access only and is not accessible to individuals with mobility impairments.
Recommendation : In most instances, press boxes are built and used by volunteers and the public, which mandates that access for individuals with disabilities be provided. This is difficult in most situations with the location of the press box usually located high above the assembly area. Vertical access may include installing an exterior enclosed platform lift or installing an equivalent press box at ground level with electronic relay devices and equipment that would provide the same line of sight viewing capability as that in the elevated press box.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$9,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125622
Category : Play Areas
Location : Exterior
Description : Large Playground
Finding : The seat height is not compliant.
Recommendation : Provide a compliant seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125722
Category : Play Areas
Location : Exterior
Description : Small Playground
Finding : Transfer platform width is not compliant.
Recommendation : Provide compliant platform with recommended value at the transfer point.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$320.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125784
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : There is not enough toe clearance at the sink.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125786
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125785
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125783
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : Sink knee clearance does not meet the standards.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125782
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125787
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 127367
Category : Sinks
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.
Recommendation : Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$980.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125846
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : The cabinet door hardware is not accessible.
Recommendation : Provide compliant hardware for cabinet door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125844
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : There is not enough toe clearance at the sink.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125848
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125849
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125843
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125847
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : The toe kick for the sink is not removed.
Recommendation : Make sure there is no toe kick at the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125845
Category : Sinks
Location : Club House
Description : Club House Kitchen
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125758
Category : Sinks
Location : Exterior
Description : Barbecue Picnic Area
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125756
Category : Sinks
Location : Exterior
Description : Barbecue Picnic Area
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125755
Category : Sinks
Location : Exterior
Description : Barbecue Picnic Area
Finding : Twist controls are present on the sink.
Recommendation : Provide compliant controls for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$392.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125759
Category : Sinks
Location : Exterior
Description : Barbecue Picnic Area
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125757
Category : Sinks
Location : Exterior
Description : Barbecue Picnic Area
Finding : There is not enough toe clearance at the sink.
Recommendation : Provide minimum required toe clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125729
Category : Picnic Areas
Location : Exterior
Description : Picnic Table Next To Veterans Memorial
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125728
Category : Picnic Areas
Location : Exterior
Description : Picnic Table Next To Veterans Memorial
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125730
Category : Picnic Areas
Location : Exterior
Description : Barbecue Picnic Area
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125924
Category : Picnic Areas
Location : Exterior
Description : Picnic Table Next To Club House
Finding : There is no accessible route to the picnic tables.
Recommendation : Provide an accessible route to the picnic tables.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,440.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125925
Category : Picnic Areas
Location : Exterior
Description : Picnic Table Next To Club House
Finding : At least 5% of the provided tables are not accessible.
Recommendation : Provide enough compliant Accessible Tables (At least 5% of the total Tables).
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125603
Category : Reach Ranges
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125605
Category : Reach Ranges
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : The highest point of operation for the element is not compliant.
Recommendation : Make sure that the highest point of operation is within the recommended value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125604
Category : Reach Ranges
Location : Boy Scout Lodge
Description : Boy Scout Lodge Kitchen
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125723
Category : Reach Ranges
Location : Exterior
Description : Club House Entrance
Finding : The forward reach height of the controls on the vending machine is greater than the allowed maximum height.
Recommendation : Contact the owner of the vending machines to obtain accessible vending machines.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125934
Category : Reach Ranges
Location : Exterior
Description : Tennis Courts
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125953
Category : Reach Ranges
Location : Exterior
Description : Tennis Courts
Finding : Element controls are non accessible.
Recommendation : Provide compliant controls for the element.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125952
Category : Reach Ranges
Location : Exterior
Description : Tennis Courts
Finding : This element is a protruding object.
Recommendation : Make sure that the element is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125951
Category : Reach Ranges
Location : Exterior
Description : Tennis Courts
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125740
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125741
Category : Benches
Location : Exterior
Description : Bench Next To Playground
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125768
Category : Benches
Location : Exterior
Description : Bench Next To Club House
Finding : Clear floor space slope is not compliant for the bench.
Recommendation : Provide compliant clear floor space at the bench.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 125810
Category : Benches
Location : Exterior
Description : Bench Next To Veterans Memorial
Finding : No clear floor space provided at the bench.
Recommendation : Provide compliant clear floor space for the bench at one end.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 125809
Category : Benches
Location : Exterior
Description : Bench Next To Veterans Memorial
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126076
Category : Benches
Location : Exterior
Description : Benches In Softball Field Dugout
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126077
Category : Benches
Location : Exterior
Description : Benches In Softball Field Dugout
Finding : Clear floor space slope is not compliant for the bench.
Recommendation : Provide compliant clear floor space at the bench.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Memorial Park - 415 Central Avenue

Date of Inspection : 4/16/2014

Record Number : 126082
Category : Benches
Location : Exterior
Description : Bench Next To Tennis Courts 1 & 2
Finding : Clear floor space slope is not compliant for the bench.
Recommendation : Provide compliant clear floor space at the bench.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126081
Category : Benches
Location : Exterior
Description : Bench Next To Tennis Courts 1 & 2
Finding : The bench is not on an accessible route.
Recommendation : Provide a compliant accessible route to the benches.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126110
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : No warning signage is present.
Recommendation : Provide compliant warning signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Memorial Park



Memorial Park

415 Central Avenue
Grass Valley, CA 95945

Date of Inspection
4/16/2014

***Estimated Facility Total: \$797,371**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Municipal Pool

415 Central Avenue
Grass Valley, CA 95945

Date of Inspection
4/17/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126109
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.
Recommendation : Paint "NO PARKING" in 12 inch white letters.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127307
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : There is no additional signage marked "van accessible" at the van accessible parking space.
Recommendation : Van accessible parking spaces shall provide additional signage that states "van accessible" .
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126108
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle at the parking space is not outlined in blue.
Recommendation : Outline the access aisle in blue color.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126107
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle markings are faded, damaged, or otherwise not viewable.
Recommendation : Re-stripe the access aisle so as to discourage parking.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126105
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The accessible parking space outline is faded, damaged, missing or otherwise not viewable.
Recommendation : Re-stripe the existing parking space marked as accessible to define the width of the space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$350.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126106
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : ISA marking is faded and not viewable.
Recommendation : Repaint the ISA marking in the parking space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$117.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 127308
Category : Parking
Location : Exterior
Description : Parking Lot
Finding : The access aisle does not meet the minimum required width.
Recommendation : Re-stripe the access aisle to meet the minimum required width and length for the space type.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127305
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$144.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127306
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Accessible Space
Finding : The pedestrian route adjoins vehicular traffic.
Recommendation : Provide a compliant crosswalk.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,100.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126095
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : There are no detectable warnings where the pedestrian route crosses vehicular traffic.
Recommendation : Provide detectable warnings.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126094
Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126131
Category : Path of Travel
Location : Interior
Description : Path Of Travel In First Aid Station
Finding : There is a step or curb on the path of travel preventing access.
Recommendation : Provide a ramp or other means of vertical access.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126170
Category : Ramps
Location : Exterior
Description : Ramp To The Main Entrance
Finding : The slope of the landing is greater than required.
Recommendation : Modify the landing to create a slope in any direction not exceeding the required maximum value.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,872.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126175
Category : Ramps
Location : Exterior
Description : Ramp To The Main Entrance
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126173
Category : Ramps
Location : Exterior
Description : Ramp To The Main Entrance
Finding : There is not enough extension beyond the top or bottom of the rail.
Recommendation : The handrails shall provide extensions that are parallel to the floor or ground surface extending beyond the top and bottom of the ramp and return smoothly to the post or wall.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,400.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126083
Category : Doors
Location : Interior
Description : Womens Restroom
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126084
Category : Doors
Location : Interior
Description : Womens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126085
Category : Doors
Location : Interior
Description : Womens Restroom
Finding : The door opening force for this door is greater than allowed.
Recommendation : Adjust the closer on the door to meet the door opening force requirements.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$25.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126111
Category : Doors
Location : Interior
Description : Ticket Booth
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126112
Category : Doors
Location : Interior
Description : Ticket Booth
Finding : Door hardware broken or missing.
Recommendation : Provide compliant accessible door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$340.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126113
Category : Doors
Location : Interior
Description : Ticket Booth
Finding : The height of the threshold at the entrance door is greater than allowed.
Recommendation : Modify or replace the threshold to provide the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$436.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126167
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126166
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : The door closing device limits the required headroom clearance.
Recommendation : Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126168
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : There is not enough clear floor space provided at the pull side of the door.
Recommendation : Provide the recommended clear floor space on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,921.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126169
Category : Doors
Location : Interior
Description : Mens Restroom
Finding : There is no level landing at this door.
Recommendation : Provide a level landing.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126184
Category : Doors
Location : Interior
Description : First Aid Station
Finding : The clear opening width of the door is less than required.
Recommendation : Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,750.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126185
Category : Doors
Location : Interior
Description : First Aid Station
Finding : The vertical clearance height of the door is less than required.
Recommendation : Extend the height of the doorway to provide the required clearance height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126186
Category : Doors
Location : Interior
Description : First Aid Station
Finding : Door hardware broken or missing.
Recommendation : Provide compliant accessible door hardware.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$340.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127310
Category : Counters
Location : Exterior
Description : Ticket Booth/Concessions Stand
Finding : The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.
Recommendation : Provide a portion of counter at the compliant height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127311
Category : Counters
Location : Exterior
Description : Ticket Booth/Concessions Stand
Finding : The counter is a protruding object.
Recommendation : Adjust the counter so that it is no longer a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$450.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126165
Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126086
Category : Signage
Location : Interior
Description : Ticket Booth
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126187
Category : Signage
Location : Interior
Description : First Aid Station
Finding : There is no room signage.
Recommendation : Install accessible room signage.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126101
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126102
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126099
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126097
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126098
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126100
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126103
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126096
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126137
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126138
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126148
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126146
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126145
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126147
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126143
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The height of the side grab bar is not at the correct height.
Recommendation : Remount the grab bar so it is at the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126144
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The grab bar on the rear wall is not at the correct height.
Recommendation : Remount the rear grab bar in the compartment designated to be accessible so the height of the gripping surface is at the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$231.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126142
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126140
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126141
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is less than the required minimum space in front of the toilet.
Recommendation : Create the required minimum clear space in front of the toilet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$3,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126149
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is insufficient clear floor space in the compartment.
Recommendation : Modify or replace the compartment to provide adequate clear floor space.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126150
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is no back grab bar at the toilet compartment.
Recommendation : Install the required grab bars in the toilet compartment.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126162
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The coat hook is not mounted at the correct height.
Recommendation : Mount the coat hook at the recommended height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$50.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126157
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The door to the compartment does not have an accessible handle on both sides.
Recommendation : Provide an accessible handle mounted on the door of the compartment near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$250.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126159
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : Door does not close automatically.
Recommendation : Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$269.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126160
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The inside handle is not located near the latch.
Recommendation : Adjust the inside handle so that it is located near the latch.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$129.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126161
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : There is less than the required latch side clearance on the pull side of the door.
Recommendation : Provide required latch side clearance on the pull side of the door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126158
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The compartment door is located in front of the water closet.
Recommendation : Reconfigure the toilet compartment to provide a compliant door that is located adjacent to the water closet.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$4,000.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126155
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The distance from the back wall to the front of the grab bar is less than required.
Recommendation : Install or move the grab bar to create the required distance from the back wall to the front of the grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126156
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The distance from the front edge of the toilet to the front edge of the side grab bar is insufficient.
Recommendation : Install or relocate the side grab bar so that the distance from the front edge of the toilet to the front edge of the side grab bar meets the required minimum distance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$267.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126163
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.
Recommendation : Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/17/2014

Record Number : 126164
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The toilet paper dispenser interferes with the use of the grab bar.
Recommendation : Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$277.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126153
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The flush control on the toilet is not on the wide (approach) side of the toilet.
Recommendation : Relocate the flush control so it is on the wide (approach) side of the toilet area. Flush controls shall be hand-operated or automatic mechanisms.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$127.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126154
Category : Restrooms
Location : Interior
Description : Mens Restroom
Finding : The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.
Recommendation : Locate the toilet in a space which provides the required clearances.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126181
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The bottom edge of the reflective surface of the mirror is not at the correct height.
Recommendation : Lower the mirror so the bottom edge of the reflective surface is no higher than recommended above the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$300.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126182
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : There is no gender use signage on the entrance door.
Recommendation : Post gender use signage on the center of the door at the required height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127309
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The pipes under the lavatory do not provide protection against contact.
Recommendation : Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Date of Inspection : 4/17/2014

Record Number : 126179
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The knee clearance space under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required knee clearance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,286.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126178
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : The apron height under the lavatory is less than the required minimum height.
Recommendation : Raise or replace the lavatory to provide the minimum required apron height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126180
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Supply lines are not wrapped at the lavatory.
Recommendation : Wrap the supply lines around lavatory according to compliance.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

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Record Number : 126183
Category : Restrooms
Location : Interior
Description : Womens Restroom
Finding : Signage does not provide sufficient clear floor space.
Recommendation : Relocate signage to a compliant location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126128
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Mens Restroom
Finding : The height of the water stream is less than required.
Recommendation : Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126129
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Mens Restroom
Finding : The clear floor space slope is not compliant.
Recommendation : Provide compliant clear floor space at the drinking fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,200.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126127
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Mens Restroom
Finding : The drinking fountain is a protruding object.
Recommendation : Make sure that the fountain is not a protruding object.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$550.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126130
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Mens Restroom
Finding : The drinking fountain is not set entirely in an alcove.
Recommendation : If the drinking fountain is not set in an alcove it shall provide a side rail or wing wall next to each side of the fountain to prevent it from protruding into the primary path of travel.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$640.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126126
Category : Drinking Fountains
Location : Exterior
Description : Drinking Fountain Next To Mens Restroom
Finding : The provided drinking fountain is not a Hi-Low fountain.
Recommendation : Replace the drinking fountain with a compliant Hi-Low fountain.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$2,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 127316
Category : Locker Rooms
Location : Interior
Description : Womens Restroom
Finding : There are no accessible benches in the locker room.
Recommendation : Install compliant benches in the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 127317
Category : Locker Rooms
Location : Interior
Description : Mens Restroom
Finding : There are no accessible benches in the locker room.
Recommendation : Install compliant benches in the locker room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126090
Category : Pools
Location : Exterior
Description : Swimming Pool
Finding : Provided seat height does not meet the requirements.
Recommendation : Provide a compliant seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126089
Category : Pools
Location : Exterior
Description : Swimming Pool
Finding : The slope of the provided clear deck space does not meet the requirements.
Recommendation : Provide a compliant clear deck space on the side of the seat opposite to the water.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126092
Category : Pools
Location : Exterior
Description : Swimming Pool
Finding : The width between handrails is not compliant.
Recommendation : Provide compliant handrails on the stairs.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$0.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126124
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : Supply lines are not wrapped for the sink.
Recommendation : Make sure that the supply lines are fully wrapped and insulated for the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126121
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : The cabinet door hardware is not accessible.
Recommendation : Provide compliant hardware for cabinet door.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$190.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126123
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : There is not enough clear floor space at the sink.
Recommendation : Provide enough clear floor space at the location.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$900.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126119
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : Sink counter height is not compliant.
Recommendation : Provide compliant sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,800.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126120
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : The pipes are not wrapped for the sink.
Recommendation : Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$149.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126122
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : The toe kick for the sink is not removed.
Recommendation : Make sure there is no toe kick at the sink.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$420.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126125
Category : Sinks
Location : Interior
Description : Ticket Booth
Finding : The height of the controls and operating mechanisms for the dispenser is not at the correct height.
Recommendation : Relocate the dispenser to the correct height.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$180.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126176
Category : Accessible Showers
Location : Exterior
Description : Pool
Finding : There are not enough accessible showers with respect to the total number of showers available.
Recommendation : Provide the required amount of compliant accessible showers.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Two
Estimated Cost : \$4,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126133
Category : Accessible Showers
Location : Interior
Description : Womens Restroom
Finding : The grab bar is mounted on walls over the seat.
Recommendation : Move the grab bar so that it is mounted on walls opposite and adjacent to the front edge of the seat, but not extended to include that portion of wall over the seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126132
Category : Accessible Showers
Location : Interior
Description : Womens Restroom
Finding : There is no hand-held sprayer unit in the shower designated to be accessible.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126136
Category : Accessible Showers
Location : Interior
Description : Womens Restroom
Finding : The water control lever provided in the shower area designated to be accessible is not of the single lever type and requires tight grasping or twisting of the wrist and the use of two hands to operate.
Recommendation : Replace the water control lever provided in the corner of the open shower area designated to be accessible with a single-lever type device that can be operated with one hand and that does not require more than 5 pounds of force to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$554.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126135
Category : Accessible Showers
Location : Interior
Description : Womens Restroom
Finding : The water control valve is not mounted at a compliant height.
Recommendation : Remount the water control valve.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$554.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126189
Category : Accessible Showers
Location : Interior
Description : Mens Restroom
Finding : The grab bar is mounted on walls over the seat.
Recommendation : Move the grab bar so that it is mounted on walls opposite and adjacent to the front edge of the seat, but not extended to include that portion of wall over the seat.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Facility Name : Municipal Pool - 415 Central Avenue

Date of Inspection : 4/17/2014

Record Number : 126188
Category : Accessible Showers
Location : Interior
Description : Mens Restroom
Finding : There is no hand-held sprayer unit in the shower designated to be accessible.
Recommendation : Provide a compliant hand-held sprayer unit with a hose. The center line of the hand-held sprayer unit shall be mounted within 27 inches from the rear seat edge and at a height no greater than 48 inches from the finished floor.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$385.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126190
Category : Accessible Showers
Location : Interior
Description : Mens Restroom
Finding : The water valve distance from seat wall is not compliant.
Recommendation : Provide a compliant water valve.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$1,500.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Record Number : 126192
Category : Accessible Showers
Location : Interior
Description : Mens Restroom
Finding : The water control lever provided in the shower area designated to be accessible is not of the single lever type and requires tight grasping or twisting of the wrist and the use of two hands to operate.
Recommendation : Replace the water control lever provided in the corner of the open shower area designated to be accessible with a single-lever type device that can be operated with one hand and that does not require more than 5 pounds of force to operate.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Four
Estimated Cost : \$554.00 Actual Cost : \$0.00 Contractor:
Comments : No Comments

Municipal Pool



Municipal Pool

415 Central Avenue
Grass Valley, CA 95945

Date of Inspection
4/17/2014

***Estimated Facility Total: \$102,410**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By
Disability Access Consultants
(800) 743-7067

Prepared Using



Accessibility Survey



City of Grass Valley Ventana Sierra Open Space

164 Ventana Sierra Drive
Grass Valley, CA 95945

Date of Inspection
4/9/2014

Prepared By

Disability Access Consultants

(800) 743-7067

Ventana Sierra Open Space

Category : Path of Travel
Location : Exterior
Description : Path Of Travel From The Public Right Of Way
Finding : The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.
Recommendation : Provide an accessible route.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$1,840.00 Actual Cost : \$0.00 Contractor:
Assignment : None New Value : 0
Comments : No Comments

Category : Signage
Location : Exterior
Description : Directional Signage From The Public Right Of Way
Finding : There is no directional signage.
Recommendation : Install directional signage to each accessible element or room.
Progress : Not_Started
Resolution : None
Projected Date : 01/01/2025 Completed Date : Priority : Five
Estimated Cost : \$158.00 Actual Cost : \$0.00 Contractor:
Assignment : None New Value : 0
Comments : No Comments

Ventana Sierra Open Space



Ventana Sierra Open Space

164 Ventana Sierra Drive
Grass Valley, CA 95945

Date of Inspection
4/9/2014

***Estimated Facility Total: \$1,998**

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using



Appendix D – Curb Ramp Accessibility Barrier Inventory

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
1	West Main Street	South Auburn Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
2	West Main Street	South Auburn Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
3	West Main Street	South Auburn Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
4	West Main Street	South Auburn Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
5	West Main Street	Mill Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
6	West Main Street	Mill Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
7	West Main Street	Mill Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
8	West Main Street	Mill Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
9	West Main Street	South Church Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
10	West Main Street	South Church Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
11	West Main Street	South Church Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
12	West Main Street	South Church Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
13	West Main Street	South School Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
14	West Main Street	South School Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
15	West Main Street	South School Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
16	West Main Street	South School Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
17	West Main Street	Alta Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
18	West Main Street	Alta Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
19	West Main Street	Alta Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
20	West Main Street	Alta Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
21	West Main Street	Townsend Street	SW	Compliant Ramp							N/A
22	West Main Street	Townsend Street	SE	Compliant Ramp							N/A
23	West Main Street	Carpenter Street	SE	Compliant Ramp							N/A
24	West Main Street	Carpenter Street	SW	Compliant Ramp							N/A
25	West Main Street	Forest Glade Circle	SW	Compliant Ramp							N/A
26	West Main Street	Forest Glade Circle	SE	Compliant Ramp							N/A
27	East Main Street	Stewart Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
27	East Main Street	Stewart Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
27	East Main Street	Stewart Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
27	East Main Street	Richardson Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
28	East Main Street	Richardson Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
29	East Main Street	Bennett Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
30	East Main Street	Bennett Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
31	East Main Street	Murphy Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$7,500.00
32	East Main Street	Murphy Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$7,500.00
33	East Main Street	Murphy Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$7,500.00
34	East Main Street	Eureka Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
35	East Main Street	Eureka Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
36	East Main Street	Harris Street	NW	Compliant Ramp							N/A
37	East Main Street	Harris Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
38	East Main Street	Scandling Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
39	East Main Street	Scandling Avenue	SE	Compliant Ramp							N/A
40	East Main Street	Scandling Avenue	SW	Compliant Ramp							N/A
41	East Main Street	West Berryhill	NW	Compliant Ramp							N/A
42	East Main Street	West Berryhill	SW	Compliant Ramp							N/A
43	East Main Street	East Berryhill	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
44	East Main Street	East Berryhill	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
45	East Main Street	Hughes Road	N	Compliant Ramp							N/A

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
46	East Main Street	Hughes Road	W	Compliant Ramp							N/A
47	East Main Street	Presley Way	E	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
48	East Main Street	Presley Way	S	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
49	East Main Street	Dorsey Drive	E	Compliant Ramp							N/A
50	East Main Street	Dorsey Drive	S	Compliant Ramp							N/A
51	East Main Street	Sierra College Drive	N	Compliant Ramp							N/A
52	East Main Street	Sierra College Drive	W	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
53	East Main Street	Joerschke Drive	E	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
54	East Main Street	Joerschke Drive	S	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
55	East Main Street	Manor Drive	NW	Unimproved Corner							N/A
56	East Main Street	Manor Drive	SW	Unimproved Corner							N/A
57	East Main Street	Glenbrook Drive	NW	Unimproved Corner							N/A
58	East Main Street	Glenbrook Drive	SW	Unimproved Corner							N/A
59	East Main Street	Olympia Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
60	East Main Street	Olympia Drive	SW	Unimproved Corner							N/A
61	East Main Street	Brunswick Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
62	East Main Street	Brunswick Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
63	Idaho-Maryland Road	East Main Street	NE	Compliant Ramp							N/A
64	Idaho-Maryland Road	East Main Street	NW	Compliant Ramp							N/A
65	Idaho-Maryland Road	East Main Street	SE	Compliant Ramp							N/A
66	Idaho-Maryland Road	East Main Street	SW	Compliant Ramp							N/A
67	Idaho-Maryland Road	Scandling Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
68	Idaho-Maryland Road	Scandling Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
69	Idaho-Maryland Road	Railroad Avenue	SE	Unimproved Corner							N/A
70	Idaho-Maryland Road	Railroad Avenue	SW	Unimproved Corner							N/A
71	Idaho-Maryland Road	Spring Hill Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
72	Idaho-Maryland Road	Spring Hill Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
73	Idaho-Maryland Road	Centennial Drive	SW	Unimproved Corner							N/A
74	Idaho-Maryland Road	Centennial Drive	SE	Unimproved Corner							N/A
75	Idaho-Maryland Road	Sutton Way	NE	Unimproved Corner							N/A
76	Idaho-Maryland Road	Sutton Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
77	Sutton Way	Dorsey Drive	NW	Unimproved Corner							N/A
78	Sutton Way	Dorsey Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
79	Sutton Way	Golden Gate Terrace	NW	ADA Compliant Ramp							N/A
80	Sutton Way	Golden Gate Terrace	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
81	Sutton Way	Olympia Park Drive	NE	ADA Compliant Ramp							N/A
82	Sutton Way	Olympia Park Drive	NW	ADA Compliant Ramp							N/A
83	Sutton Way	Olympia Park Drive	SW	ADA Compliant Ramp							N/A
84	Brunswick Road	Sutton Way	SE	ADA Compliant Ramp							N/A
85	Brunswick Road	Sutton Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
86	Brunswick Road	Sutton Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
87	Brunswick Road	Sutton Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
88	Brunswick Road	Old Tunnel Road	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
89	Brunswick Road	Old Tunnel Road	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
90	Brunswick Road	Town Talk Road	NW	Unimproved Corner							N/A
91	Brunswick Road	Plaza Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
92	Brunswick Road	Plaza Drive	SE	Unimproved Corner							N/A
93	Whispering Pines Drive	Clydesdale Court	SW	Unimproved Corner							N/A

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
94	Whispering Pines Drive	Clydesdale Court	SE	Unimproved Corner							N/A
95	Whispering Pines Drive	Cambridge Court	NW	Unimproved Corner							N/A
96	Whispering Pines Drive	Cambridge Court	NE	Unimproved Corner							N/A
97	Whispering Pines Drive	Crown Point Circle	SE	Unimproved Corner							N/A
98	Whispering Pines Drive	Crown Point Circle	SW	Unimproved Corner							N/A
99	Whispering Pines Drive	Brunswick Drive	NW	Unimproved Corner							N/A
100	Whispering Pines Drive	Brunswick Drive	SW	Unimproved Corner							N/A
101	Crown Point Circle	Crown Point Court	NE	Unimproved Corner							N/A
102	Crown Point Circle	Crown Point Court	SE	Unimproved Corner							N/A
103	Crown Point Circle	Crown Point Circle	SE	Unimproved Corner							N/A
104	Crown Point Circle	Crown Point Circle	SW	Unimproved Corner							N/A
105	Freeman Lane	Mill Street	NE	ADA Compliant Ramp							N/A
106	Freeman Lane	Mill Street	SE	ADA Compliant Ramp							N/A
107	Freeman Lane	McCourtney Road	NW	Unimproved Corner							N/A
108	Freeman Lane	McCourtney Road	SW	Unimproved Corner							N/A
109	Freeman Lane	Taylorville Road	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
110	Freeman Lane	Taylorville Road	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
111	Freeman Lane	West McKnight Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
112	Freeman Lane	West McKnight Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
113	Freeman Lane	West McKnight Way	NE	ADA Compliant Ramp							N/A
114	Freeman Lane	West McKnight Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
115	Freeman Lane	Picadilly Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
116	Freeman Lane	Picadilly Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
117	Freeman Lane	Buckingham Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
118	Freeman Lane	Buckingham Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
119	Freeman Lane	Ascot Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
120	Freeman Lane	Ascot Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
121	Picadilly Lane	Sterling Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
122	Picadilly Lane	Sterling Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
123	West McKnight Way	Taylorville Road	NE	Unimproved Corner							N/A
124	West McKnight Way	Taylorville Road	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
125	West McKnight Way	Taylorville Road	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
126	West McKnight Way	Taylorville Road	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
127	East McKnight Way	South Auburn Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
128	East McKnight Way	South Auburn Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
129	East McKnight Way	South Auburn Street	NW	Unimproved Corner							N/A
130	East McKnight Way	South Auburn Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
131	South Auburn Street	Whitting Street	NW	Unimproved Corner							N/A
132	South Auburn Street	Whitting Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
133	South Auburn Street	Adams Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
134	South Auburn Street	Adams Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
135	South Auburn Street	Badger Lane	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
136	South Auburn Street	Badger Lane	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
137	South Auburn Street	Stacy Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
138	South Auburn Street	Stacy Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
139	South Auburn Street	Empire Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
140	South Auburn Street	Empire Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
141	South Auburn Street	Empire Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
142	South Auburn Street	Empire Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
143	South Auburn Street	Park Avenue	NE	ADA Compliant Ramp							N/A
144	South Auburn Street	Park Avenue	SE	ADA Compliant Ramp							N/A
145	South Auburn Street	School Alley	NW	ADA Compliant Ramp							N/A
146	South Auburn Street	School Alley	SW	ADA Compliant Ramp							N/A
147	South Auburn Street	Mainhart Drive	NE	ADA Compliant Ramp							N/A
148	South Auburn Street	Mainhart Drive	SE	ADA Compliant Ramp							N/A
149	South Auburn Street	Berryman Street	NW	ADA Compliant Ramp							N/A
150	South Auburn Street	Berryman Street	SW	ADA Compliant Ramp							N/A
151	South Auburn Street	Race Street	NE	ADA Compliant Ramp							N/A
152	South Auburn Street	Race Street	SE	ADA Compliant Ramp							N/A
153	South Auburn Street	Race Street	NW	ADA Compliant Ramp							N/A
154	South Auburn Street	Race Street	SW	ADA Compliant Ramp							N/A
155	South Auburn Street	Conaway Avenue	NE	ADA Compliant Ramp							N/A
156	South Auburn Street	Conaway Avenue	SE	ADA Compliant Ramp							N/A
157	South Auburn Street	Winchester Street	NE	ADA Compliant Ramp							N/A
158	South Auburn Street	Winchester Street	SE	ADA Compliant Ramp							N/A
159	South Auburn Street	Winchester Street	SW	ADA Compliant Ramp							N/A
160	South Auburn Street	Hansen Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
161	South Auburn Street	Hansen Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
162	South Auburn Street	Hansen Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
163	South Auburn Street	Hansen Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
164	South Auburn Street	Colfax Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
165	South Auburn Street	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
166	South Auburn Street	Neal Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
167	South Auburn Street	Neal Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
168	South Auburn Street	Bank Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
169	South Auburn Street	Bank Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
170	South Auburn Street	Bank Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
171	South Auburn Street	Bank Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
172	Stewart Street	Bank Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
173	Stewart Street	Bank Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
174	Empire Street	Marshall Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
175	Empire Street	Marshall Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
176	Empire Street	Ketchley Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
177	Empire Street	Ketchley Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
178	Empire Street	LeDuc Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
179	Empire Street	LeDuc Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
180	Empire Street	Whitting Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
181	Empire Street	Whitting Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
182	Whitting Street	LeDuc Street	NE	Unimproved Corner							N/A
183	Whitting Street	LeDuc Street	NW	Unimproved Corner							N/A
184	East Empire Street	Kate Hayes Street	NE	Unimproved Corner							N/A
185	East Empire Street	Kate Hayes Street	NW	Unimproved Corner							N/A
186	East Empire Street	Empire Court	NE	Unimproved Corner							N/A
187	East Empire Street	Empire Court	NW	Unimproved Corner							N/A
188	East Empire Street	Miners Trail	NE	Unimproved Corner							N/A
189	East Empire Street	Miners Trail	NW	Unimproved Corner							N/A

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
190	East Empire Street	Pine Street	NE	Unimproved Corner							N/A
191	East Empire Street	Pine Street	NW	Unimproved Corner							N/A
192	Kate Hayes Street	Mainhart Drive	NW	Unimproved Corner							N/A
193	Kate Hayes Street	Mainhart Drive	SW	Unimproved Corner							N/A
194	Kate Hayes Street	Miners Trail	NE	Unimproved Corner							N/A
195	Kate Hayes Street	Miners Trail	SE	Unimproved Corner							N/A
196	Kate Hayes Street	Berryman Street	NW	Unimproved Corner							N/A
197	Kate Hayes Street	Berryman Street	SW	Unimproved Corner							N/A
198	Kate Hayes Street	Race Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
199	Kate Hayes Street	Race Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
200	Miners Trail	Lucas Lane	NE	Unimproved Corner							N/A
201	Miners Trail	Lucas Lane	NW	Unimproved Corner							N/A
202	Whiting Street	Joyce Drive	NW	ADA Compliant Ramp							N/A
203	Whiting Street	Joyce Drive	SW	ADA Compliant Ramp							N/A
204	South Auburn Street	Mohawk Street	SW	ADA Compliant Ramp							N/A
205	South Auburn Street	Mohawk Street	NW	ADA Compliant Ramp							N/A
206	Park Avenue	Marshall Street	NE	Unimproved Corner							N/A
207	Park Avenue	Marshall Street	SE	Unimproved Corner							N/A
208	Marshall Street	Buena Vista	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
209	Marshall Street	Buena Vista	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
210	Marshall Street	Buena Vista	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
211	Marshall Street	Buena Vista	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
212	Marshall Street	Winchester Street	NE	Unimproved Corner							N/A
213	Marshall Street	Winchester Street	SW	Unimproved Corner							N/A
214	Marshall Street	Fir Lane	NW	Unimproved Corner							N/A
215	Marshall Street	Fir Lane	SW	Unimproved Corner							N/A
216	Marshall Street	Pine Lane	NW	Unimproved Corner							N/A
217	Marshall Street	Pine Lane	SW	Unimproved Corner							N/A
218	Ocean Avenue	Pine Lane	NE	Unimproved Corner							N/A
219	Ocean Avenue	Pine Lane	SE	Unimproved Corner							N/A
220	Ocean Avenue	Pine Lane	SW	Unimproved Corner							N/A
221	Ocean Avenue	Pine Lane	NW	Unimproved Corner							N/A
222	Race Street	Lucas Lane	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
223	Race Street	Lucas Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
224	Race Street	Clark Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
225	Race Street	Clark Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
226	Race Street	Cherry Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
227	Race Street	Cherry Lane	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
228	Race Street	Pine Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
229	Race Street	Pine Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
230	Race Street	Henderson Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
231	Race Street	Henderson Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
232	Race Street	Willy Lane	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
233	Race Street	Willy Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
234	Race Street	Woodpecker Ravine	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
235	Race Street	Woodpecker Ravine	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
236	Race Street	Highway 174	NW	Unimproved Corner							N/A
237	Race Street	Highway 174	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
238	Clark Street	Conaway Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
239	Clark Street	Conaway Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
240	Clark Street	Florence Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
241	Clark Street	Florence Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
242	Henderson Street	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
243	Henderson Street	Colfax Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
244	Clark Street	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
245	Clark Street	Colfax Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
246	Memorial Lane	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
247	Memorial Lane	Colfax Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
248	Central Avenue	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
249	Central Avenue	Colfax Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
250	Oak Street	Colfax Avenue	NW	ADA Compliant Ramp							N/A
251	Oak Street	Colfax Avenue	SW	ADA Compliant Ramp							N/A
252	Colfax East	Colfax Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
253	Colfax East	Colfax Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
254	Park Street	Colfax Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
255	Park Street	Colfax Avenue	SE	Unimproved Corner							N/A
256	Ophir Street	Colfax Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
257	Ophir Street	Colfax Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
258	Bennett Street	Northstar Place	NE	Unimproved Corner							N/A
259	Bennett Street	Northstar Place	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
260	Bennett Street	Ophir Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
261	Bennett Street	Ophir Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
262	Bennett Street	Henderson Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
263	Bennett Street	Henderson Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
264	Bennett Street	Kidder Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
265	Bennett Street	Kidder Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
266	Bennett Street	Depot Street	SW	ADA Compliant Ramp							N/A
267	Bennett Street	Depot Street	SE	ADA Compliant Ramp							N/A
268	Bennett Street	Bank Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
269	Bennett Street	Bank Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
270	Bennett Street	Hansen Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
271	Bennett Street	Hansen Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
272	Bennett Street	Hansen Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
273	Bennett Street	Hansen Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
274	Kidder Avenue	Maryland Drive	NW	Unimproved Corner							N/A
275	Kidder Avenue	Maryland Drive	SW	Unimproved Corner							N/A
276	Kidder Avenue	Valley View Drive	NW	Unimproved Corner							N/A
277	Kidder Avenue	Valley View Drive	SW	Unimproved Corner							N/A
278	Kidder Avenue	East Maryland Drive	NE	Unimproved Corner							N/A
279	Kidder Avenue	East Maryland Drive	SE	Unimproved Corner							N/A
280	Maryland Drive	Valley View Drive	NW	Unimproved Corner							N/A
281	Maryland Drive	Valley View Drive	SW	Unimproved Corner							N/A
282	Biggs Street	Depot Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
283	Biggs Street	Depot Street	SW	Unimproved Corner							N/A
284	Pine Street	Neville Way	NE	Unimproved Corner							N/A
285	Pine Street	Neville Way	SE	Unimproved Corner							N/A

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
286	Pine Street	Fiddick Lane	NE	Unimproved Corner							N/A
287	Pine Street	Fiddick Lane	SE	Unimproved Corner							N/A
288	Willey Lane	Neville Way	NW	Unimproved Corner							N/A
289	Willey Lane	Neville Way	SW	Unimproved Corner							N/A
290	Willey Lane	Fiddick Lane	SE	Unimproved Corner							N/A
291	Willey Lane	Fiddick Lane	SW	Unimproved Corner							N/A
292	Packard Drive	Brighton Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
293	Packard Drive	Brighton Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
294	Packard Drive	Primrose Avenue	NW	Unimproved Corner							N/A
295	Packard Drive	Primrose Avenue	SW	Unimproved Corner							N/A
296	Packard Drive	King Court	NE	Unimproved Corner							N/A
297	Packard Drive	King Court	SE	Unimproved Corner							N/A
298	Packard Drive	Kathleen Way	NE	Unimproved Corner							N/A
299	Packard Drive	Kathleen Way	SE	Unimproved Corner							N/A
300	Packard Drive	Butler Street	SE	Unimproved Corner							N/A
301	Packard Drive	Butler Street	SW	Unimproved Corner							N/A
302	Delia Court	Kathleen Way	NE	Unimproved Corner							N/A
303	Delia Court	Kathleen Way	NW	Unimproved Corner							N/A
304	Penstock Drive	Scadden Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
305	Penstock Drive	Scadden Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
306	Penstock Drive	Pelton Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
307	Penstock Drive	Pelton Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
308	Scadden Drive	Pelton Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
309	Scadden Drive	Pelton Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
310	Butler Drive	Blight Court	SW	Unimproved Corner							N/A
311	Butler Drive	Blight Court	SE	Unimproved Corner							N/A
312	Butler Drive	Independence Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
313	Butler Drive	Independence Court	NE	Unimproved Corner							N/A
314	Butler Drive	Scadden Drive	SW	ADA Compliant Ramp							N/A
315	Butler Drive	Scadden Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
316	Butler Drive	Fawcett Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
317	Butler Drive	Fawcett Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
318	Butler Drive	Minnie Street	SW	ADA Compliant Ramp							N/A
319	Butler Drive	Minnie Street	SE	Unimproved Corner							N/A
320	Butler Drive	Condon Park Entrance	NW	ADA Compliant Ramp							N/A
321	Brighton Street	McCourtney Road	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
322	Brighton Street	McCourtney Road	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
323	Brighton Street	Lamarque Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
324	Brighton Street	Lamarque Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
325	Brighton Street	Todd Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
326	Brighton Street	Todd Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
327	Brighton Street	Penstock Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
328	Brighton Street	Penstock Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
329	Brighton Street	Fawcett Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
330	Brighton Street	Fawcett Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
331	Brighton Street	French Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
332	Brighton Street	French Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
333	Brighton Street	St. Patrick's Court	NE	ADA Compliant Ramp							N/A

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
334	Brighton Street	St. Patrick's Court	NW	ADA Compliant Ramp							N/A
335	Brighton Street	Hocking Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
336	Brighton Street	Hocking Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
337	Brighton Street	Minnie Street	NW	ADA Compliant Ramp							N/A
338	Brighton Street	Minnie Street	NE	ADA Compliant Ramp							N/A
339	Brighton Street	Cornwall Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
340	Brighton Street	Cornwall Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
341	Brighton Street	Cornwall Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
342	Brighton Street	Rhode Island Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
343	Brighton Street	Rhode Island Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
344	Brighton Street	Butler Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
345	Brighton Street	Butler Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
346	Jenkins Street	Cornwall Avenue	NW	Unimproved Corner							N/A
347	Jenkins Street	Cornwall Avenue	SW	Unimproved Corner							N/A
348	Jenkins Street	Hocking Avenue	NW	Unimproved Corner							N/A
349	Jenkins Street	Hocking Avenue	SW	Unimproved Corner							N/A
350	Jenkins Street	French Avenue	NE	Unimproved Corner							N/A
351	Jenkins Street	French Avenue	SE	Unimproved Corner							N/A
352	Mill Street	French Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
353	Mill Street	French Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
354	Mill Street	Rhode Island Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
355	Mill Street	Rhode Island Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
356	Mill Street	Walsh Street	N	ADA Compliant Ramp							N/A
357	Mill Street	Walsh Street	E	No Curb Ramp Req'd							N/A
358	Mill Street	Walsh Street	S	ADA Compliant Ramp							N/A
359	Mill Street	Walsh Street	W	ADA Compliant Ramp							N/A
360	Mill Street	Neal Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
361	Mill Street	Neal Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
362	Mill Street	Bank Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
363	Mill Street	Bank Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
364	Mill Street	Bank Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
365	South Church Street	Neal Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	2	\$5,000.00
366	South Church Street	Neal Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	2	\$5,000.00
367	South Church Street	Neal Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	2	\$5,000.00
368	South Church Street	Neal Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	2	\$5,000.00
369	South Church Street	Walsh Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
370	South Church Street	Walsh Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
371	South Church Street	Walsh Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
372	South Church Street	Walsh Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
373	South Church Street	Dalton Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
374	South Church Street	Dalton Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
375	South School Street	Neal Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
376	South School Street	Neal Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
377	South School Street	Neal Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
378	South School Street	Neal Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
379	South School Street	Walsh Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
380	South School Street	Walsh Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
381	South School Street	Walsh Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
382	South School Street	Walsh Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
383	South School Street	Temby Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
384	South School Street	Temby Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
385	Chapel Street	South Church Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
386	Chapel Street	South Church Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
387	Chapel Street	South Church Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
388	Chapel Street	Brighton Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
389	Chapel Street	Brighton Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
390	Chapel Street	Collins Lane	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
391	Chapel Street	Collins Lane	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
392	Chapel Street	Pleasant Street	NE	Unimproved Corner							N/A
393	Chapel Street	Pleasant Street	NW	Unimproved Corner							N/A
394	Pleasant Street	Neal Street	NW	Unimproved Corner							N/A
395	Pleasant Street	Neal Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
396	Pleasant Street	Neal Street	NE	Unimproved Corner							N/A
397	Pleasant Street	Neal Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
398	Pleasant Street	Walsh Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
399	Pleasant Street	Walsh Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
400	Pleasant Street	Walsh Street	NW	Unimproved Corner							N/A
401	Pleasant Street	Walsh Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
402	Pleasant Street	Temby Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
403	Pleasant Street	Temby Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
404	Pleasant Street	Temby Street	SE	Unimproved Corner							N/A
405	Pleasant Street	Dalton Street	NE	Unimproved Corner							N/A
406	Pleasant Street	Dalton Street	SE	Unimproved Corner							N/A
407	Temby Street	Columbia Avenue	NE	Unimproved Corner							N/A
408	Temby Street	Columbia Avenue	NW	Unimproved Corner							N/A
409	Walsh Street	Columbia Avenue	SE								N/A
410	Walsh Street	Columbia Avenue	SW								N/A
411	Walsh Street	Lloyd Street	NE								N/A
412	Walsh Street	Lloyd Street	NW								N/A
413	Neal Street	Lloyd Street	SE								N/A
414	Neal Street	Lloyd Street	SW								N/A
415	Townsend Street	Neal Street	NE	Unimproved Corner							N/A
416	Townsend Street	Neal Street	SE	Unimproved Corner							N/A
417	Townsend Street	Walsh Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
418	Townsend Street	Walsh Street	NE	Unimproved Corner							N/A
419	Scotia Pines Circle	Carpenter Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
420	Scotia Pines Circle	Carpenter Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
421	Scotia Pines Circle	Peabody Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
422	Scotia Pines Circle	Peabody Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
423	Scotia Pines Circle	Peabody Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
424	Scotia Pines Circle	Peabody Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
425	Alta Street	Richardson Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
426	Alta Street	Richardson Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
427	Alta Street	Linden Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
428	Alta Street	Linden Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
429	Alta Street	Linden Avenue	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
430	Alta Street	Linden Avenue	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
431	Alta Street	Ivy Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
432	Alta Street	Ivy Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
433	Alta Street	Alta Vista Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
434	Alta Street	Alta Vista Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
435	Ivy Street	Finnie Street	SE	Unimproved Corner							N/A
436	Ivy Street	Finnie Street	SW	Unimproved Corner							N/A
437	Linden Avenue	Finnie Street	NW								N/A
438	Linden Avenue	Finnie Street	NE								N/A
439	Linden Avenue	Finnie Street	SW								N/A
440	Linden Avenue	Finnie Street	SE								N/A
441	North School Street	Ivy Street	NE								N/A
442	North School Street	Ivy Street	SE								N/A
443	North School Street	Linden Avenue	NW								N/A
444	North School Street	Linden Avenue	SW								N/A
445	Richardson Street	Finnie Street	NW	ADA Compliant Ramp							N/A
446	Richardson Street	Finnie Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
447	Richardson Street	North School Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
448	Richardson Street	North School Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
449	Richardson Street	North School Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
450	Richardson Street	North School Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
451	Richardson Street	North Church Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
452	Richardson Street	North Church Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
453	Richardson Street	North Church Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
454	Richardson Street	North Church Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
455	Richardson Street	North Auburn Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
456	Richardson Street	North Auburn Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
457	Richardson Street	North Auburn Street	SE	ADA Compliant Ramp							N/A
458	Richardson Street	North Auburn Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
459	Richardson Street	Rustic Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
460	Richardson Street	Rustic Lane	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
461	Richardson Street	Smith Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
462	Richardson Street	Smith Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
463	Richardson Street	Maiden Lane	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
464	Richardson Street	Maiden Lane	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
465	North Auburn Street	Chester Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
466	North Auburn Street	Chester Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
467	North Church Street	June Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
468	North Church Street	June Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
469	Maiden Lane	Chester Street	NW								N/A
470	Maiden Lane	Chester Street	SW								N/A
471	Maiden Lane	Appelton Street	NW								N/A
472	Maiden Lane	Appelton Street	SW								N/A
473	Washington St	Harper Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
474	Washington St	Harper Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
475	Washington St	Eureka Street	NE	Unimproved Corner							N/A
476	Washington St	Eureka Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
477	Washington St	Broadview Avenue	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
478	Washington St	Broadview Avenue	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
479	Washington St	Jill Road	NE	Unimproved Corner							N/A
480	Washington St	Jill Road	SE	Unimproved Corner							N/A
481	Jill Road	Hill Street	NE								N/A
482	Jill Road	Hill Street	NW								N/A
483	Jan Road	Hill Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
484	Jan Road	Hill Street	NW	Unimproved Corner							N/A
485	Hill Street	Broadview Avenue	NE								N/A
486	Hill Street	Broadview Avenue	NW								N/A
487	Bawden Avenue	Hill Street	NE								N/A
488	Bawden Avenue	Hill Street	NW								N/A
489	Eureka Street	Quartz Street	SW	Unimproved Corner							N/A
490	Eureka Street	Quartz Street	SE	Unimproved Corner							N/A
491	Eureka Street	Harper Street	SW	Unimproved Corner							N/A
492	Eureka Street	Harper Street	SE	Unimproved Corner							N/A
493	Eureka Street	Murphy Street	SW	Unimproved Corner							N/A
494	Eureka Street	Murphy Street	SE	Unimproved Corner							N/A
495	Eureka Street	Wilson Street	SW	Unimproved Corner							N/A
496	Eureka Street	Wilson Street	SE	Unimproved Corner							N/A
497	Eureka Street	Harris Street	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
498	Eureka Street	Harris Street	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
499	Eureka Street	Second Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
500	Eureka Street	Second Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
501	Eureka Street	First Street	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
502	Eureka Street	First Street	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
503	Hughes Road	Cypress Drive	SE	ADA Compliant Ramp							N/A
504	Hughes Road	Cypress Drive	SW	ADA Compliant Ramp							N/A
505	Hughes Road	Lidster Avenue	SE	ADA Compliant Ramp							N/A
506	Hughes Road	Lidster Avenue	SW	ADA Compliant Ramp							N/A
507	Barby Drive	Hunting Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
508	Barby Drive	Hunting Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
509	Cypress Drive	Arden Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
510	Cypress Drive	Arden Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
511	Cypress Drive	Arcadia Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
512	Cypress Drive	Arcadia Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
513	Cypress Drive	Muir Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
514	Cypress Drive	Muir Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
515	Cypress Drive	Castlemont Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
516	Cypress Drive	Castlemont Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
517	Cypress Drive	Ramon Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
518	Cypress Drive	Ramon Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
519	Cypress Drive	Stanford Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
520	Cypress Drive	Stanford Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
521	Cypress Drive	Celesta Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
522	Cypress Drive	Celesta Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
523	Cypress Hill Drive	Castlemont Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
524	Cypress Hill Drive	Castlemont Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
525	Cypress Hill Drive	Arcadia Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
526	Cypress Hill Drive	Arcadia Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
527	Cypress Hill Drive	Arcadia Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
528	Cypress Hill Drive	Arcadia Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
529	Cypress Hill Drive	Arcadia Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
530	Cypress Hill Drive	Arcadia Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
531	Arcadia Drive	St. Johns Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
532	Arcadia Drive	St. Johns Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
533	Hughes Road	at Nid trail	NE	ADA Compliant Ramp							N/A
534	Hughes Road	at Nid trail	NW	ADA Compliant Ramp							N/A
535	Doris Drive	St. Johns Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
536	Doris Drive	St. Johns Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
537	Doris Drive	Celesta Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
538	Doris Drive	Celesta Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
539	Catherine Lane	Presley Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
540	Catherine Lane	Presley Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	4	\$5,000.00
541	Catherine Lane	Catherine Lane	SE	Unimproved Corner							N/A
542	Catherine Lane	Catherine Lane	SW	Unimproved Corner							N/A
543	Catherine Lane	Glasson Way	SE								N/A
544	Catherine Lane	Glasson Way	SW								N/A
545	Catherine Lane	Margaret Lane	SE								N/A
546	Catherine Lane	Margaret Lane	SW								N/A
547	Margaret Lane	Spree Avenue	NW	Unimproved Corner							N/A
548	Margaret Lane	Spree Avenue	SW	Unimproved Corner							N/A
549	Dorsey Drive	Catherine Lane	NW	ADA Compliant Ramp							N/A
550	Dorsey Drive	Catherine Lane	SW	ADA Compliant Ramp							N/A
551	Dorsey Drive	Segsworth Way	NE	ADA Compliant Ramp							N/A
552	Dorsey Drive	Segsworth Way	SE	ADA Compliant Ramp							N/A
553	Dorsey Drive	Spree Avenue	NW	ADA Compliant Ramp							N/A
554	Dorsey Drive	Spree Avenue	SW	ADA Compliant Ramp							N/A
555	Dorsey Drive	Joerschke Drive	NE	ADA Compliant Ramp							N/A
556	Dorsey Drive	Joerschke Drive	NW	ADA Compliant Ramp							N/A
557	Dorsey Drive	N/B Golden Center Freeway	NW	ADA Compliant Ramp							N/A
558	Dorsey Drive	N/B Golden Center Freeway	NE	ADA Compliant Ramp							N/A
559	Dorsey Drive	N/B Golden Center Freeway	SW	ADA Compliant Ramp							N/A
560	Dorsey Drive	N/B Golden Center Freeway	SE	ADA Compliant Ramp							N/A
561	Dorsey Drive	S/B Golden Center Freeway	NW	ADA Compliant Ramp							N/A
562	Dorsey Drive	S/B Golden Center Freeway	NE	ADA Compliant Ramp							N/A
563	Dorsey Drive	S/B Golden Center Freeway	SW	ADA Compliant Ramp							N/A
564	Dorsey Drive	S/B Golden Center Freeway	SE	ADA Compliant Ramp							N/A
565	Dorsey Drive	Pampas Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
566	Dorsey Drive	Pampas Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
567	Dorsey Drive	Comstock Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
568	Dorsey Drive	Comstock Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
569	Dorsey Drive	Comstock Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
570	Dorsey Drive	Comstock Court	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
571	Dorsey Drive	Solar Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
572	Dorsey Drive	Solar Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
573	Sierra College Drive	Litton Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
574	Sierra College Drive	Litton Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
575	Sierra College Drive	Robert Ross Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
576	Sierra College Drive	Robert Ross Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
577	Ridge Road	Ventana Sierra Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
578	Ridge Road	Ventana Sierra Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
579	Ridge Road	mid-block NUHS	N	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
580	Ridge Road	mid-block NUHS	S	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
581	Ridge Road	Woodcrest Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
582	Ridge Road	Woodcrest Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
583	Ridge Road	Morgan Ranch Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
584	Ridge Road	Morgan Ranch Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
585	Ridge Road	Sierra College Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
586	Ridge Road	Sierra College Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	1	\$5,000.00
587	Ridge Road	Hughes Road Merge Lane	NE	ADA Compliant Ramp							N/A
588	Ridge Road	Hughes Road Merge Lane	NW	ADA Compliant Ramp							N/A
589	Ridge Road	Hughes Road	NW	Unimproved Corner							N/A
590	Ridge Road	Hughes Road	SW	ADA Compliant Ramp							N/A
591	Ridge Road	Hughes Road	NE	Unimproved Corner							N/A
592	Ridge Road	Hughes Road	SE	ADA Compliant Ramp							N/A
593	Ridge Road	Slate Creek Road	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
594	Ridge Road	Slate Creek Road	NW	Unimproved Corner							N/A
595	Ridge Road	Upper Slate Creek Road	SE	Unimproved Corner	NC	NC	NC	NC	NC	5	\$5,000.00
596	Ridge Road	Upper Slate Creek Road	SW	Unimproved Corner	NC	NC	NC	NC	NC	5	\$5,000.00
597	Ridge Road	Donald Drive	NE	Unimproved Corner							N/A
598	Ridge Road	Donald Drive	NW	Unimproved Corner							N/A
599	Joerschke Drive	Maltman Drive	NE	Unimproved Corner							N/A
600	Joerschke Drive	Maltman Drive	SE	Unimproved Corner							N/A
601	Maltman Drive	Olympia Park Road	SE	Unimproved Corner							N/A
602	Maltman Drive	Olympia Park Road	SW	Unimproved Corner							N/A
603	Nevada City Highway	West Olympia Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
604	Nevada City Highway	West Olympia Drive	NW	Unimproved Corner							N/A
605	Nevada City Highway	Brunswick Road	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
606	Nevada City Highway	Brunswick Road	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
607	Nevada City Highway	Gates Place	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
608	Nevada City Highway	Gates Place	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
609	Nevada City Highway	Glenwood Drive	NW	Unimproved Corner							N/A
610	Nevada City Highway	Glenwood Drive	SW	Unimproved Corner							N/A
611	Nevada City Highway	Skewes Lane	NE	Unimproved Corner							N/A
612	Nevada City Highway	Skewes Lane	SE	Unimproved Corner							N/A
613	Nevada City Highway	Hubbard Road	NW	Unimproved Corner							N/A
614	Nevada City Highway	Hubbard Road	SW	Unimproved Corner							N/A
615	Nevada City Highway	at Fowler Shopping Center	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
616	Nevada City Highway	at Fowler Shopping Center	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	3	\$5,000.00
617	Morgan Ranch Drive	Vistamont Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
618	Morgan Ranch Drive	Vistamont Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
619	Morgan Ranch Drive	Horizon Circle	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
620	Morgan Ranch Drive	Horizon Circle	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
621	Morgan Ranch Drive	Horizon Circle	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

CRNR ID	Primary Street	Secondary Street	Corner	Status	Landing	Ramp Geometry	Detectable Warning	Street Transition	Crosswalk Marking	Priority (1-5)	Cost Estimate
622	Morgan Ranch Drive	Horizon Circle	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
623	Morgan Ranch Drive	Holbrooke Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
624	Morgan Ranch Drive	Holbrooke Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
625	Morgan Ranch Drive	Woodcrest Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
626	Morgan Ranch Drive	Woodcrest Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
627	Morgan Ranch Drive	Horizon Circle	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
628	Morgan Ranch Drive	Horizon Circle	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
629	Morgan Ranch Drive	Northridge Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
630	Morgan Ranch Drive	Northridge Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
631	Morgan Ranch Drive	Boundy Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
632	Morgan Ranch Drive	Boundy Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
633	Morgan Ranch Drive	Ruby Ledge Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
634	Morgan Ranch Drive	Ruby Ledge Court	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
635	Morgan Ranch Drive	Ventana Ridge Place	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
636	Morgan Ranch Drive	Ventana Ridge Place	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
637	Morgan Ranch Drive	Success Mine Loop	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
638	Morgan Ranch Drive	Success Mine Loop	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
639	Morgan Ranch Drive	Defiant Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
640	Morgan Ranch Drive	Defiant Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
641	Morgan Ranch Drive	Success Mine Loop	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
642	Morgan Ranch Drive	Success Mine Loop	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
643	Horizon Circle	Holbrooke Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
644	Horizon Circle	Holbrooke Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
645	Horizon Circle	West Creek Way	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
646	Horizon Circle	West Creek Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
647	Horizon Circle	Grey Owl Court	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
648	Horizon Circle	Grey Owl Court	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
649	Vistamont Drive	Samantha Way	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
650	Vistamont Drive	Samantha Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
651	Vistamont Drive	Samantha Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
652	Vistamont Drive	Samantha Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
653	Vistamont Drive	Fairmont Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
654	Vistamont Drive	Fairmont Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
655	Vistamont Drive	Elysian Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
656	Vistamont Drive	Elysian Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
657	Vistamont Drive	Elysian Way	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
658	Vistamont Drive	Elysian Way	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
659	Horizon Circle	Fairmont Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
660	Horizon Circle	Fairmont Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
661	Horizon Circle	Fairmont Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
662	Horizon Circle	Fairmont Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
663	Woodcrest Way	Fairmont Drive	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
664	Woodcrest Way	Fairmont Drive	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
665	Woodcrest Way	Horizon Circle	SE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
666	Woodcrest Way	Horizon Circle	SW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
667	Woodcrest Way	Ventana Sierra Drive	NE	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
668	Woodcrest Way	Ventana Sierra Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00
669	Woodcrest Way	Vistamont Drive	NW	Non-Compliant Ramp	NC	NC	NC	NC	NC	5	\$5,000.00

Appendix E – Traffic Signal Accessibility Barrier Inventory

TS ID	Primary Street	Secondary Street	Corner	Status	Pedestrian Signal Head	Push Button	Priority (1-5)	Cost Estimate
1	East Main Street	South Auburn Street	SE	Non-Compliant Signal	NC	NC	1	\$12,000.00
2	East Main Street	South Auburn Street	SW	Non-Compliant Signal	NC	NC	1	\$12,000.00
3	East Main Street	South Auburn Street	NE	Non-Compliant Signal	NC	NC	1	\$12,000.00
4	East Main Street	South Auburn Street	NW	Non-Compliant Signal	NC	NC	1	\$12,000.00
5	East Main Street	Richardson Street	SE	Non-Compliant Signal	NC	NC	2	\$12,000.00
6	East Main Street	Richardson Street	SW	Non-Compliant Signal	NC	NC	2	\$12,000.00
7	East Main Street	Richardson Street	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
8	East Main Street	Richardson Street	NW	Non-Compliant Signal	NC	NC	2	\$12,000.00
9	East Main Street	Hughes Road	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
10	East Main Street	Hughes Road	NW	Non-Compliant Signal	NC	NC	2	\$12,000.00
11	East Main Street	Dorsey Drive	SE	Non-Compliant Signal	NC	NC	2	\$12,000.00
12	East Main Street	Dorsey Drive	SW	Non-Compliant Signal	NC	NC	2	\$12,000.00
13	East Main Street	Dorsey Drive	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
14	East Main Street	Dorsey Drive	NW	Non-Compliant Signal	NC	NC	2	\$25,000.00
15	East Main Street	Brunswick Road	SE	Non-Compliant Signal	NC	NC	2	\$12,000.00
16	East Main Street	Brunswick Road	SW	Non-Compliant Signal	NC	NC	2	\$12,000.00
17	Nevada City Highway	Brunswick Road	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
18	Nevada City Highway	Brunswick Road	NW	Non-Compliant Signal	NC	NC	2	\$12,000.00
19	Nevada City Highway	Gates Place	SE	Non-Compliant Signal	NC	NC	2	\$12,000.00
20	Nevada City Highway	Gates Place	SW	Non-Compliant Signal	NC	NC	2	\$12,000.00
21	Nevada City Highway	Gates Place	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
22	Nevada City Highway	Gates Place	NW	Non-Compliant Signal	NC	NC	2	\$12,000.00
23	Brunswick Road	Sutton Way	SE	Non-Compliant Signal	NC	NC	2	\$12,000.00
24	Brunswick Road	Sutton Way	SW	Non-Compliant Signal	NC	NC	2	\$12,000.00
25	Brunswick Road	Sutton Way	NE	Non-Compliant Signal	NC	NC	2	\$12,000.00
26	Brunswick Road	Sutton Way	NW	Non-Compliant Signal	NC	NC	2	\$25,000.00
27	Ridge Road	Sierra College Drive	SE	Non-Compliant Signal	NC	NC	1	\$12,000.00
28	Ridge Road	Sierra College Drive	NE	Non-Compliant Signal	NC	NC	1	\$12,000.00
29	Ridge Road	Morgan Ranch Drive	SW	Non-Compliant Signal	NC	NC	1	\$12,000.00
30	Ridge Road	Morgan Ranch Drive	NW	Non-Compliant Signal	NC	NC	1	\$12,000.00

Appendix F – Grievance Procedure

The City of Grass Valley has established the following Grievance Procedure to resolve discrimination complaints:

A. Purpose

To provide an internal procedure for the prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice regulations implementing Title II of the Americans with Disabilities Act or Section 504 of the Rehabilitation Act.

B. Who May File a Request/Complaint

An individual who believes that he or she has been subjected to discrimination or a specific class of individuals who believe they have been subjected to discrimination on the basis of disability by the City may, by himself or herself or by an authorized representative, file a complaint under this procedure.

C. Procedure

1. Complainants are encouraged to first contact the ADA Coordinator, in an attempt to informally resolve the complaint. The ADA Coordinator may be reached by telephone at (530) 274-4351. If this step does not yield a satisfactory resolution, then a formal complaint may be filed.
2. A formal complaint should be addressed to the Public Works Director/City Engineer, City of Grass Valley, 125 East Main Street, Grass Valley CA 95945.
3. The complaint should be filed in writing or verbally and shall contain the following information:
 - a. The full name, address, and telephone number of the person filing the complaint, and the full name, address, and telephone number of the individual affected by the alleged violation;
 - b. When and where the alleged violation took place, including as much background information as possible;
 - c. The names, addresses, and telephone numbers of any witnesses;
 - d. The remedy requested.
4. The complaint should be filed within 30 calendar days after the complainant becomes aware of the alleged violation.
5. A written determination as to the validity of the complaint and a description of the resolution, if any, shall be issued by the City of Grass Valley and a copy forwarded to the complainant no later than 20 calendar days after its filing.
6. The City of Grass Valley shall maintain the files and records relating to the complaint.
7. The complainant can request a reconsideration of the complaint in instances where he or she is dissatisfied with the resolution or if a written determination has not been issued within the established time lines. The request for reconsideration must be made within 14 calendar days of the issuance of the written determination to the City

Manager, 125 East Main Street, Grass Valley CA 95945. The City Manager shall issue a written determination within 30 calendar days of the receipt of the complaint.

8. The right of a person to a prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a complaint with responsible federal departments or agencies. Use of the complaint procedure is not a prerequisite to the pursuit of other remedies.
9. These rules shall be construed to protect the substantive rights of interested persons to meet appropriate due process standards and to assure that the City of Grass Valley complies with the ADA and Section 504 of the Rehabilitation Act.

D. Non-Retaliation

No person who files a complaint shall be subjected to retaliation for filing a complaint. The City of Grass Valley shall take reasonable steps to protect the complainant from retaliatory actions. City Department Heads should receive special training to perform their roles as ADA Compliance Coordinators for their own Departments. Employees having contact with the public, particularly those involving programs, services, and activities should be sensitive to the needs of the disabled and know how to handle citizens and employee ADA grievances.