Locations	Observation		Recommended Corrections/Modifications	Urgency Criteria	Additional Information/ References	nformation/
Location	Problem Identified	ADAAG Spec.	Recommended Solution	L = Low, M = Med, H = Hig	Photo #	
Public Works/ Planning/ Bldg. Dept. Annex (1188-90	Handrail for the accessible ramp at front of building is 32" high.	4.8	Provide code-compliant handrails (between 34" - 36" in height, including wheel guides, and graspable surface 1 1/4" - 1 1/2" dia)	Ι	PWB1,3	\$5,000
El Camino Real)	Route of travel from sidewalk to entrance of building has changes in surface level.	4.5.2	Provide beveled paving (slope no greater than 1:2) where changes in level exceed 1/2".	×	PWB2	\$4,500
	Route of travel from sidewalk to entrance of building exceeds 5% slope.	4.3.7	Remove and replace concrete sidewalk. Provide route of travel that is compliant and does not exceed 5% longitudinal slope and 2% cross-slope.	٤	PWB4	\$5,500
	No detectable warnings on stairs at front entry.	4.9.5	Provide detectable warnings on stairs (painted stripes at each tread).	٤	PWB13	\$1,000

Locations	Observation		Recommended Corrections/Modifications	Orgency High	Additional References	mallir nces	Additional Information/ References
Location	Problem Identified	ADAAG Spec.	Recommended Solution		L = Low, M = Med, H = F	L = Low, M = Med, H = F Photo to #	
Senior Housing/ Creekside Villas (1180 El Camino Real)	Curb ramp pavement at South parking lot is damaged and has no detectable warning.	4.29.2	Repair damaged pavement and provide truncated domes.		I	H PWB5	
	Accessible parking at South side of bldg, needs restriping, and geometric	4.6	Parking spot shall be designated as van accessible; reconfiguration will be necessary. International Symbol of Accessibility and striping shall be repainted.		工	H PWB 6,7,	COMPANIES CONTRACTOR C
	reconfiguration for van access. Signage and striping is incomplete.		Phone number for retrieving tow away car shall be provided on sign. Access aisle shall read "No Parking".	Control of Control of State Control of Contr			\$1,000
Public Works/ Planning/ Bldg. Dept. Annex (1188-90 El Camino Real)	Public Works/ Planning/ Bldg. Dept. Annex west parking lot to (1188-90 the front of the El Camino Real) building exceeds 5% slope.	4.3.7	Provide code-compliant route of travel including signage.	Comment of the second s	≤	M PWB 8	

		Planning/ at West side of b Bldg. Dept. Annex needs restriping. Signage and strip is incomplete.		Locations
Non-compliant space allowance and reach ranges at front counter.	Curb ramp slope at West parking lot is 11% and has no detectable warning.	at West side of bldg. needs restriping. Signage and striping is incomplete.	Problem Identified	Observations
4.2	4.29.2	4.6	ADAAG Spec.	
Reconfigure existing furniture layout. Lower exst. countertops or provide bell/signage indicating that special accomodations can be provided. These special accomodations can be carried over to an accessible desk or clipboard if required. Staff shall be trained to assist those with disabilities.	Reconfigure ramp slope and provide truncated dome per appropriate standards. OR Remove existing accessible parking space. Convert accessible space at North East area of lot to van accessible. (closest direct route)	International Symbol of Accessibility and striping shall be repainted. Phone number for retrieving tow away car shall be provided on the sign. Access aisle shall read "No Parking". Updated "Parking Fine" sign shall be provided. Convert accessible space at North East area of lot to van accessible. Demo Pathway to widen access aisle	Recommended Solution	Recommended Corrections/Modifications
_	工	т	L = Low, M = Med, H = High	Urgency Criteria
No Photo	PWB 9,10, 11	PWB 9	Photo:#	Additional I
\$5,500	\$3,500	\$4,500 \$12,000	Est. Cost \$	Additional information/ References
FY2016-17	FY2010-11	FY2011-12	Est. Correction Date.	Finalized Action
			Date Corrected	Action

	Location Town Hall (1198 El Camíno Real)	Locations
Exist. Handrails at the front entry stairway are non-compliant. No detectable warnings.	Problem Identified Exist. handrails for the accessible ramp at the east entrance to council chamber are non compliant. Handrails are not provided on both sides of the ramp.	Observations
4.9.4 4.9.5	4. ADAAG Spec.	
Provide handrails per ADAAG 4.9.4. and provide detectable warnings on stairs (painted stripes at each tread).	Recommended Solution Provide fully compliant handrails per ADAAG 4.8.5.	Recommended Corrections/Modifications
Ι	$oldsymbol{ au} = oldsymbol{ ext{L}} = oldsymbol{ ext{L}} ext{ow, } oldsymbol{ ext{M}} = oldsymbol{ ext{Med, H}} = oldsymbol{ ext{High}}$	Urgency Criteria
TH5	Photo:# TH3,4	Additional Information/ References
\$4,500	Est. Cost \$ \$5,500	nformation/
FY2012-13	FY2012-13 Est. Correction Date. Date Corrected	Finalized Action

	Andrew Control of the		Town Hall	Location	Locations
Vertical access to the stage in the council chamber has not been provided.	Non-compliant space allowance and reach ranges.	Doorway connecting to the office west of the foyer is < 32" in width.	Force required to open front entry doors exceeds 5 lbs.	Problem Identified	Observations
4.3.8	4.2	4.13.5	4.13.11	ADAAG Spec.	
Provide a compliant ramp with handrail or platform upon request.	Reconfigure existing furniture layout. Lower exst. countertops or provide a clipboard as a temporary reasonable accommodation.	Enlarge existing doorway width or provide alternate entrance.	Adjusted door closer to open/close adequately	Recommended Solution	Recommended Corrections/Modifications
_	r	π	ļ~~	L = Low, M = Med, H = High	Urgency Criteria
No Photo	TH16	ТН14,15	TH13,17	Photo #	Additional I
\$15,000	\$35,000	\$12,000	\$0	Est. Cost \$	Additional Information/ References
FY2016-17	FY2016-17	FY2015-16	N/A	Est. Correction Date.	Finalized Action
			Feb-09	Date Corrected	Action

In reference to ramp at Southwest end of bldg: intermediate landing is not level. Slope from Serramonte sidewalk down to inte-	Handrails for access 4.8.5 ramp at Southwest end of building are non-compliant. One side is 32" high while the other is 42" high.	Force required to open 4.13.11 entry doors to council chamber connecting to the corridor exceed 5 lbs (10 lbs.).	Problem Identified. ADAAG Spec.	Locations Observations
Level existing landing and modify existing ramp to comply with a slope no greater than 8.33%.	Provide code compliant handrails.	Provide push button or an equivalent mechanical solution. In the interim, provide a <i>doorbell for assistance</i> as an alternative solution. Reconfigure the swing of the door to require less than 5 lbs. of opening force. During business hours these doors will remain open.	Recommended Solution	Recommended Corrections/Modifications
Ι	工	Pro-t-	L = Low, M = Med, H = High	Urgency Criteria
ТН6,7	TH8,9, 10,11, 19	No Photo	Photo#	Additional I
\$20,000	\$6,500	\$4,500	Est. Cost \$	Additional Information/ References
FY2012-13	FY2012-13	FY2013-14	Est. Correction Date. Date Corrected	Finalized Action

			Location Town Hall	Locations
Door to the Council Chambers has inadequate clearance	Bathrooms are not accessible.	Incomplete signage and striping.	Problem Identified A path of travel from the accessible parking stall in the west parking lot leading to the bottom of ramp has not been identified.	Observations
4.13	4.1	4.6	ADAAG Spec.	
The ramp will need to be reconstructed to achieve required clearance. Door will need to be widened to get 32" min clear.	ADA compliance for bathrooms shall be addressed in Town Hall Remodel Project. Options would include providing a unisex bathroom.	Access aisle shall read "No Parking". No parking tow away sign needs to be provided. Van Accessible Parking Shall be provided.	Recommended Solution Provide a path of travel to the bottom of existing ramp at the south side of the building. Path of travel shall serve as a route from existing accessible parking stall to accessible ramp. It is recommended that the path run alongside the west face of Town Hall eventually connecting to the north face of the ramp. There shall be no obstructions allowed within the path while maintaining 48" width.	Recommended Corrections/Modifications
Ι	I	工	± L=Low, M=Med, H=High	Urgency Criteria
TH 1, 2	No Photo	TH12	Photo# TH12, 18	Additional I References
\$125,000	\$200,000	\$7,500	Est: Cost \$ \$5,000	Additional Information/ References
FY2012-13	FY2015-16	FY2011-12	FY2011-12	Finalized Action
			Date Corrected	Action

		Location Colma Museum Building 1500 Hillside Blvd	Locations
Exterior railroad station: * Handrail extensions are non compliant	Signage and striping is incomplete.	Problem Identified No detectable warning at curb ramp located at front entrance.	Observations
4.8.5 4.8.2	4.6	4. 29. ADAAG Spec.	
Provide ADA compliant modifications	Repaint the striping and indicate tow truck information on the parking sign.	Recommended Solution Provide truncated dome per appropriate standards.	Recommended Corrections/Modifications
г-	エ	т L=Low, M=Med, H=High	Urgency Criteria
MSM4,5	MSM2,3	Photo#	Additional I
\$1,500	\$500	Est.: Cost \$ \$2,000	Additional Information/ References
FY2012-13	FY2011-12	FY2012-13 Est. Correction Date.	Finalized Action
		Date Corrected	Action

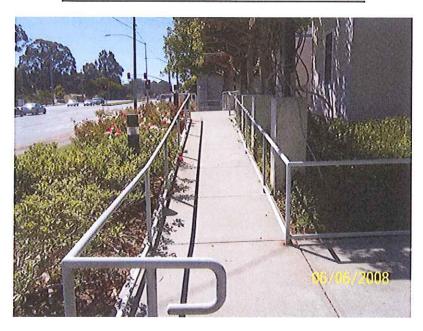
		Community Force required front entry do 1.520 Hillside Blvd exceeds 5 lbs.	Location	Locations
Accessible ramp in parking lot is non compliant.	Accessible Path of Travel at north side in unclear	Force required to open front entry doors exceeds 5 lbs.	Problems Identified	Observations
4.3.2 4.29.2	4.3.2 4.3.7	4.13.11	ADAAG Spec.	
Correct when parking lot is scheduled for re-surfacing	Install signage directing individuals in wheelchair's to accessible entrance Place on north side entrance door to office area.	Provided push button on front door Reconfigure the swing of the remaining doors to require less than 5 lbs. of opening force.	Recommended Solution	Recommended Corrections/Modifications
Ι	Z	3	L = Low, M = Med, H = High	Urgency Criteria
CCC 2	CCC 1	No Photo	Photo #	Additional Information/ References
\$3,500	\$1,000	\$5,500	Est. Cost \$	iformation/
FY2012-13	FY2012-13	N/A	Est. Correction Date.	Finalized Action
		Feb-09	Date Corrected	Action

ADA Architectural Barriers Summary List

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			on a contraction of modifications	Criteria	References	atormation/	Finalized Action
		AAG Spec.		Low, M = Med, H = High			Correction Date.
Location	Problems Identified	AD,	Recommended Solution	L=)	Photo#	Est. Cost \$	st. (
Sterling Park/ Rec Ctr 427 F St	Existing water fountain.	4.15	Provide hi-lo combo drinking fountain.	≤ .	SRC1	\$6,000	FY2011-12
	Public sidewalk ramp and crosswalk are not compliant	4.3.2 4.29.2	Reconstruct ramp to meet proper slope, provide a ramp at the public sidewalk on the south side of F Street. Provide crosswalk and truncated domes – each side.	_ ≤	SRC2	\$5,500	FY2012-13
	Picnic Tables are non-compliant	4.32	Switch picnic table benches to wheelchair accessible area (ramp is non-compliant)	≤	SRC 3	\$1,500	FY2010-11
	Non-compliant ramp to picnic tables	4.8	Install handicap accessible signage, directing those in need to (relocated) accessible picnic table	≤	SRC 4	\$1,000	FY2010-11
	Signage at bathrooms non-compliant	4.3	Install correct bathroom signage (indoors & outdoors)	-	SRC 5	\$500	FY2010-11
	Paper towel dispenser in men's room is not at correct height	4.27 4.23.7 4.22.7	Lower to correct height. As a temporary reasonable accommodation staff will place paper towels on countertops.	-	No Photo	\$500	FY2010-11
	Opening force of doors exceeds allowable	4.13.11	Adjust all doors – provided with closers – to be opened with less than 5lbs of pressure	Ζ	No Photo	\$2,500	FY2013-14

Locations	Observations		Recommended Corrections/Modifications	Urgency	Additional Information/	formation/	Finalized Action
Location	Problems Identified	ADAAG Spec.	Recommended Solution	L = Low, M = Med, H = High	Photo #	Est. Cost \$	st. Correction Date.
no % add	Door thresholds are non-compliant – exceed 1/2 inch above adjacent surfaces	4.13.8 4.5.2	Correct at next re-model	≤	SRC 6	\$3,500	6



PWB1



PWB2



PWB3



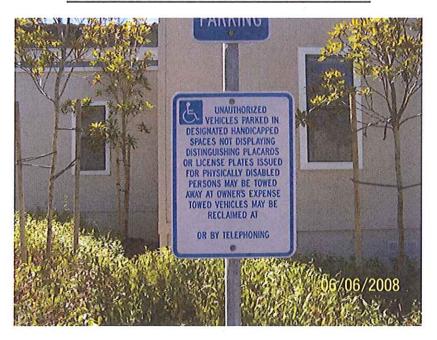
PWB4



PWB5



PWB6



PWB7



PWB8



PWB9



PWB10



PWB11



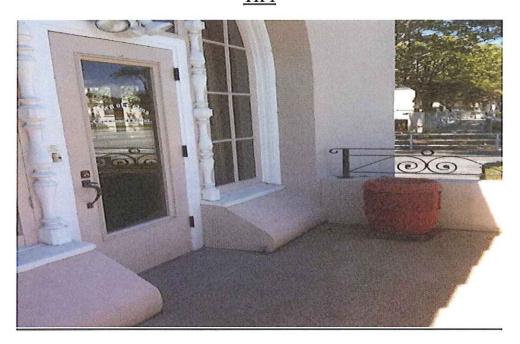
PWB12



PWB13



TH 1



<u>TH 2</u>



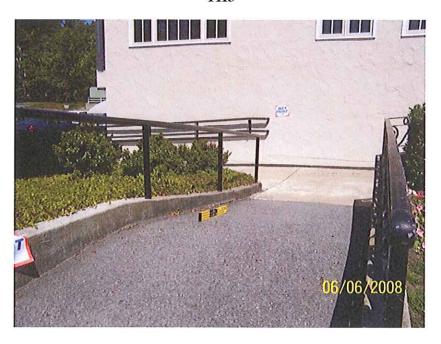
TH3



TH4



TH5



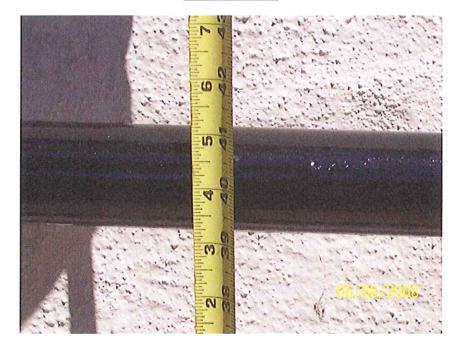
TH6



TH7



TH8



TH9



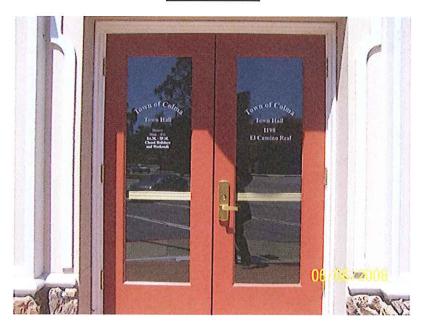
TH10



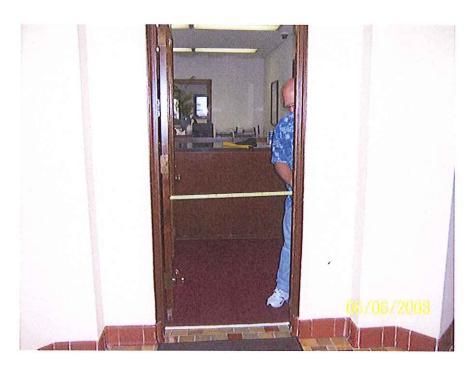
TH11



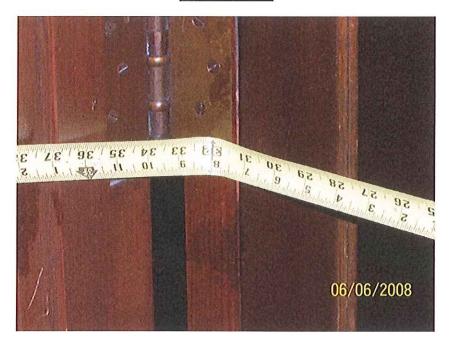
TH12



TH13



TH14



TH15



TH16



TH17

STERLING PARK

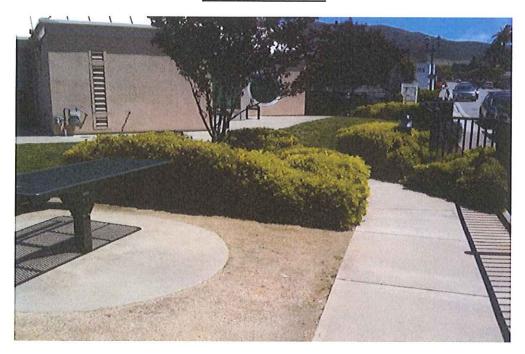


SRC1



SRC 2

STERLING PARK



SRC 3



<u>SRC 4</u>

STERLING PARK



<u>SRC 5</u>



<u>SRC 6</u>

MUSEUM



<u>MSM 1</u>



MSM 2

MUSEUM



<u>MSM 3</u>



<u>MSM 4</u>

MUSEUM



<u>MSM 5</u>



TH18

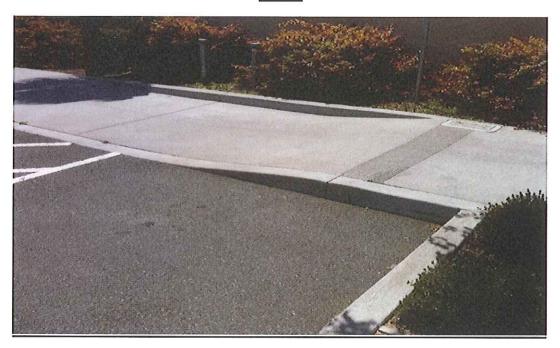


TH19

COMMUNITY CENTER



<u>CCC 1</u>



<u>CCC 2</u>