REPORT TO THE
CITY OF SCOTTS VALLEY

Section 12: Wastewater Treatment Facility

December 10, 2015

Legend of Abbreviations

aff… above the finished floor (or above the finished ground)
AR… Accessible Route
CIL… Change in Level
CFS… Clear Floor Space
lbf… Pounds of Force
Background

RAC staff conducted an access audit at the Wastewater Treatment Facility. Our findings are below.

There are three format additions in this report. We included cells for these items: responsible employee (required by regulation), progress towards completion (best practice), and date of completion (required by regulation). We have added the projected costs of work as a best practice, and costs are found in the transition grid.

1.1 Parking - [CHECKLIST] accessible stall only 15’ 11.5” long WW105; lacks “no parking” signage (checklist); lacks accessible van parking (checklist); slope 3.4% in accessible aisle and concrete has built up WW106, WW107; signage lacks fine, is not reflectorized, and lacks additional required text (checklist); signed mounted 29.75” aff WW108

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.1.1 through 1.1.5 is integral to compliance with title II program access test):

1.1.1 Repaint stall to be min 18’ long (WW105)
1.1.2 Repaint access aisle with compliant striping and text (checklist)
1.1.3 Add one van parking sign to one accessible stall and repaint stall and access aisle to 12’ and 5’ or 9’ and 8’ (checklist)
1.1.4 Repair or correct slope of parking space and access aisle to max 2.08% in any direction (WW106, WW107)
1.1.5 Replace signage with compliant signage mounted min 60” aff to bottom of sign or 80” if sign is on the AR (WW108)

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1.2 Exterior Accessible Route (includes common area and stairs)- [CHECKLIST-EAR] built up ramp in accessible aisle WW81; curb ramp lacks detectable warning (checklist); lacks AR at back entry at admin building (checklist)

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.2.1 through 1.2.3 is integral to compliance with title II program access test):

1.2.1 Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36” deep and side flares with a max slope 10% in place of built up ramp (WW81)
1.2.2 Install compliant detectable warning at curb ramp as a smart practice (checklist)
1.2.3 Create AR at back entry of admin building (checklist)

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1.3 Exterior Entry Signage - [CHECKLIST] no issues

1.4 Exterior Entry Doors - [CHECKLIST]

Maneuvering Clearance: admin entry- trash can on pull WW1; back exit- 11” to wall on push WW13; exit from back storage- bike and fridge back WW15; FES power building-equip interior WW17; FEC MCC- recessed (checklist); blower- recessed (checklist); old storage- storage WW28; sodium chloride storage- tank, fire extinguisher WW44; pump room far side- table back on push (checklist); filter plant- steps WW54; filter blower exit- trailer on push WW62; back exit from shop- storage WW67; mechanical building- storage on push WW72

Floor surfaces: lab exit- 3.4% WW6, WW7; blower building- 6.4% WW22, WW23; blower building door two- 7.9% WW25, WW26; old storage- 18.1% WW29, WW30; MCC pump room from storage- 5.4% WW31, WW32; MCC pump room front- 2.8% WW34, WW35; generator building near pump- 5.8% WW38, WW40; generator building near front- 3.6% WW41, WW42; sodium chloride storage- 2.8% WW46, WW47; filter plant- 13.4% slope on approach WW55, WW56; filter blower exit- 8% WW125, WW63; press building front- 2.8% WW69, WW70; mechanical building- 3.6% WW71, WW72

Dimension (32"X80"): old storage- 25.5" WW27

Change in level: lab exit- 2" WW8; MCC pump room from storage- 2" WW33; MMC pump room front- 1.5" WW36; generator building near front- 1.5" WW43; sodium chloride storage- 1.5" WW45; pump room far side- 2" WW50; chlorine pump room- 1.5" WW51; filter plant- 1.75" WW58; filter blower exit- 1.75" WW64

Gaps: blower building- 1.25" WW24; generator building near pump- 1" WW39; filter plant- 1" WW59; back exit from shop- .75” WW68

Hardware: front exit- knob (checklist); FES power building- knob WW18; FEC MCC- knob (checklist); blower- knob (checklist); blower building- knob (checklist); blower building door two- knob (checklist); old storage- knob (checklist); MCC pump room from storage- knob (checklist); MCC pump room front- knob (checklist); generator building near pump- knob (checklist); generator building near front- knob (checklist); sodium chloride storage- knob (checklist); pump room next to SC- knob (checklist); pump room far side- knob (checklist); chlorine pump room- knob (checklist); plant maintenance- knob WW66; back exit from shop- knob (checklist); press building front-
knob (checklist); press building back- knob (checklist); mechanical building- knob (checklist)

Sidelights/Windows: filter plant- 60” (checklist); filter blower exit- 46.5” WW65

LBF: 20 of 22 doors with closers exceed 8.5 lbf (checklist)

Closer: 12 of 22 doors are fast (checklist)

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.4.1 through 1.4.11 is integral to compliance with title II program access test):

NOTE: providing maneuvering clearance is sometimes accomplished by removing temporary barriers such as garbage cans or chairs, or removing and rehanging doors to open in opposite direction, removing closers, providing power door openers, or other similar means. For reference to the technical standards for doorway maneuvering clearance, see Chapter 4, section 404 of the 2010 Standards.

1.4.1 For all doors along the public circulation route, *relocate storage, furniture, and other obstacles* to create 60” maneuvering space around doors (WW1, WW15, WW28, WW67, WW72, checklist)

1.4.2 For all doors along the public circulation route, *provide* required maneuvering clearance on push and pull side of doors (WW13, WW17, WW44, WW54, WW62, checklist)

1.4.3 For all doors along the public circulation route, *correct or repair slope* at doorway landing to max 2.08% in any direction for level CFS (WW6, WW7, WW22, WW23, WW25, WW26, WW29, WW30, WW31, WW32, WW34, WW35, WW38, WW40, WW41, WW42, WW46, WW47, WW55, WW56, WW125, WW63, WW69, WW70, WW71, WW72)

1.4.4 For all doors along the public circulation route, *widen doors to 32”* for any doors indicated (WW27)

1.4.5 For all doors along the public circulation route, *repair, bevel, or ramp CIL* at door entries to max .25” (WW8, WW33, WW36, WW43, WW45, WW50, WW51, WW58, WW64)

1.4.6 For all doors along the public circulation route, *fill and maintain* gaps at doorways to max .5” (WW24, WW39, WW59, WW68)

1.4.7 For all doors along the public circulation route, *replace hardware* with lever hardware where indicated (WW18, WW66, checklist)

1.4.8 For all doors along the public circulation route, *replace doors* with ones having sidelight viewing windows max 43” aff (WW65, checklist)

1.4.9 For all doors along the public circulation route, *inspect, adjust, and maintain* 5 lbf to open exterior doors (checklist)

1.4.10 For all doors along the public circulation route, *inspect, adjust, and maintain* closing speed on door closers (checklist)

1.4.11 For employee only doors; make above corrections *upon renovation*
### Responsible Employee

| Kristin Ard  
Division Manager  
831/438-3251 |
|---|---|---|

**Progress Towards Completion**  
(insert periodic notes regarding steps taken or work completed)

**Recommended Phase**  
PHASE THREE

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#### 1.5 Elevator or Lift
- **-** not applicable

#### 1.6 Interior Doors - [CHECKLIST]

**Maneuvering Clearance:**
- office near entry- storage on pull (checklist); office behind reception- desk and chair on pull WW2, WW3; furnace- storage prevent from open to 90 WW4; lab- fire extinguisher WW5; cert lab office- desk and garbage on pull WW10; back storage- storage on pull WW12; men’s restroom- laundry on pull WW155; front storage- file cabinet back on pull WW16; pump room next to SC- wall on push WW49; filter room 2nd to 3rd room- cabinet on pull WW61; restroom/storage- shelf on pull, storage on push WW73, WW74; office to shop- water cooler and desk on pull WW225

**Change in level:** pump room next to SC- 1.5” WW48

**Threshold:** PACL to 2nd room- lipped (checklist); filter room 2nd to 3rd room- lipped (checklist)

**Hardware:** pump room next to SC- knob (checklist); restroom/storage- knob (checklist); office to shop- knob (checklist)

**Sidelights/Windows:** PACL to 2nd room- 57” WW60; filter room 2nd to 3rd room- 57” (checklist)

**LBF:** 3 of 3 doors with closers exceed 5 lbf (checklist)

**Closer:** 2 of 3 doors are fast (checklist)

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**Recommendations** *(Wastewater Treatment Facility is a site designated as accessible so 1.6.1 through 1.6.9 is integral to compliance with title II program access test):*

**NOTE:** providing maneuvering clearance is sometimes accomplished by removing temporary barriers such as garbage cans or chairs, or removing and rehanging doors to open in opposite direction, removing closers, providing power door openers, or other similar means. For reference to the technical standards for doorway maneuvering clearance, see Chapter 4, **section 404** of the 2010 Standards.

**1.6.1** For all doors along the public circulation route, **relocate storage, furniture, and other obstacles** to create 60” maneuvering space around doors (WW2, WW3, WW4, WW5, WW10, WW12, WW155, WW16, WW61, WW73, WW74, WW225, checklist)
1.6.2 For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors (WW49, checklist)
1.6.3 For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25” (WW48)
1.6.4 For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds (checklist)
1.6.5 For all doors along the public circulation route, replace hardware with lever hardware where indicated (checklist)
1.6.6 For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43” aff (WW60, checklist)
1.6.7 For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors (checklist)
1.6.8 For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers (checklist)
1.6.9 For employee only doors; make above corrections upon renovation

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1.7 Interior Accessible Route (includes common area and stairs) -

[CHECKLIST-INTERIOR] [CHECKLIST-STAIRS]

Interior Route: 61.5” to thermostats WW86, WW87; 54” to whiteboard WW158, WW161, 53” to corkboard WW159, WW160; fire blanket protrudes 5.5” WW84, WW85

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.7.1 and 1.7.2 is integral to compliance with title II program access test):

1.7.1 Lower operating mechanisms along the interior AR to max 48” aff to the highest operable part (WW86, WW87, WW158, WW161, WW159, WW160)
1.7.2 Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusion (WW84, WW85)

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Stairs: treads 9.5”-10” WW239, WW240; top stair lacks detectable warning (checklist); lacks handrails on both sides WW241; handrails fail to extend on bottom of stairway WW241; handrails extend at top of stairway only on one side WW237
Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.7.1 through 1.7.3 is integral to compliance with title II program access test):

1.7.1 Correct tread depth on stairs to 11” minimum and consistent, leave as is if technically infeasible (WW239, WW240)
1.7.2 Install detectable warning strip on top tread of each stairway as a smart practice (checklist)
1.7.3 Install handrails on both sides of stairway, mounted 34” to 38” aff with top and bottom extensions and having a 1.25” – 2” in diameter, or a non-circular grip that has a perimeter dimension of 4” - 6.25” max (WW241, WW237)

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1.8 Public Designated Use Spaces (includes classrooms, meeting rooms, special purpose rooms, and other spaces intended for use by the public) - [CHECKLIST]

Reach Range: break room- first aid at 60” WW165

Sinks: break room- 36” WW163

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.8.1 and 1.8.2 is integral to compliance with title II program access test):

1.8.1 Lower operating mechanisms in break room to max 48” aff to highest operable part; leave as is if employee only operated (WW165)
1.8.2 Lower sink height to max 34” aff (WW163)

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1.9 Employee Offices and Spaces - [CHECKLIST]

36” access aisle: office near entry- storage WW126 behind reception- furniture (checklist); furnace- furnace takes up most of room (checklist); certified lab- plants reduce (checklist); back storage- narrow due to storage (checklist); far back room storage (checklist); FES power building- equip and storage WW167; blower room- lacks 36” aisle (checklist); old storage- storage WW180; SC storage- tank and storage WW195; filter blower room- trailer stored WW213, WW215; front of shop- reduces to
back due to storage WW216; restroom/storage- reduces due to storage WW227;
mechanical shop- storage and chairs WW231, WW232

80” overhead: lab- 75.5” to hood WW131; 71” to emergency wash handle WW132;
certified lab- eye wash handle at 65.5” WW138; far back room- storage (checklist);
FES power building- equip and storage WW167; front storage- too narrow w/cabinets
(checklist); blower building- pipes 75.5” WW179; press building- conveyer WW221

60” turning space: office near entry- storage WW126; behind reception- furniture
(checklist); furnace- furnace (checklist); certified lab office- furniture WW143;
generator- too narrow due to equip WW191; old storage- lacks turning space
(checklist); blower building- lacks turning space (checklist); blower room- lacks turning
space (checklist); SC storage- tank and storage WW195; front of shop- storage
blocking WW216; restroom/storage- storage WW227; mechanical office- furniture
(checklist)

Protruding Objects: certified lab- eye wash WW138; blower building- panel at 11”
WW175; MCC pump- fire extinguisher 6” WW182; generator- battery charger 8”
WW186, WW187, hearing protection 6” WW189, WW190; old storage- slopes
(checklist); SC storage- panels 8.75” WW197; chlorine pump room- pipes WW204;
PACL- panels, eye wash WW206, WW208; filter plant 2nd room- panels 16” WW211;
press building- fire extinguisher 6.5” WW220

Floor Surfaces: FES power building- raised equip causing CIL WW168; blower room-
CIL due to raised area, gaps in floor (checklist); blower building- CIL equip raised
(checklist); MCC pump- raised equipment WW181; SC storage- pipes on floor
(checklist); pump room- gaps due to floor grates and stairs to lower area (stairs
checklist); chlorine pump room- pipe WW204; press building- water pooling and CIL
due to raised areas (checklist); mechanical office- slope 3.8% at drain WW222,
WW223; mechanical shop- floor plates causing CIL WW233

Clear floor space: reception- panel behind copier WW127; office behind reception-
light switch behind door WW130; certified lab- plant at eye wash WW139 chair at sink
WW142; back storage- high panel behind door WW153; front storage- panel blocked
by shelf WW157; FES power building- supplies (checklist); generator- lacks access to
pull chain for door WW191, WW192; pump room- stairs to lower area (stairs checklist);
SC storage- narrow to slider door WW195; chlorine pump room- cart below meter
WW202; filter plant 2nd room- storage at panels (checklist); shop- fire extinguisher and
phone blocked by tools/storage WW217, WW218; mechanical office- slop sink blocked
by storage WW224; restroom/storage- clothes by light WW229, WW228; mechanical
shop- storage at outlets, door pull WW234, and fire extinguisher WW236

Reach Range: reception- panel handle at 47” WW128, WW129; lab- 68” to switch
WW134, WW133, 71” to shower handle WW132, knobs at 54” and up WW135;
certified lab- eye wash handle 65.5” WW138; corner lab- knobs at 54” to 70” WW150;
back storage- panel at 58” WW154; front storage- panel at 62.5” WW156, WW157;
FES MCC- all knobs high WW171, WW172; blower building- panel controls high
(checklist); MCC pump- controls high WW164; generator- panel controls high WW188;
SC storage- door handle high WW196; chlorine pump room- panels high WW203;
Operable parts: lab- knobs require grasp WW135; corner lab- knobs WW150; filter blower room- knob control requires grasp (checklist); press building- knobs (checklist)

Sinks: lab- 36.5" aff WW136 and 35.5" aff WW137; certified lab- 25.5" knee clear WW141; bacteriology- 36.5" aff WW144; corner lab- 36.5" aff WW148; far back storage- 36.5" aff WW152

Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.9.1 through 1.9.3 is integral to compliance with title II program access test):

1.9.1 Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated (WW126, WW167, WW180, WW195, WW213, WW215, WW216, WW227, WW231, WW232, checklist)

1.9.2 Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated (WW126, WW143, WW191, WW195, WW216, WW227, checklist)

1.9.3 For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (WW131, WW132, WW138, WW167, WW179, WW221, WW175, WW182, WW186, WW187, WW189, WW190, WW197, WW204, WW206, WW208, WW211, WW220, WW168, WW181, WW222, WW223, WW233, WW127, WW130, WW139, WW142, WW153, WW157, WW191, WW192, WW195, WW202, WW217, WW218, WW224, WW229, WW228, WW234, WW236, WW128, WW129, WW134, WW133, WW135, WW150, WW154, WW156, WW171, WW172, WW164, WW188, WW196, WW203, WW209, WW210, WW219, WW230, WW136, WW137, WW141, WW144, WW148, WW152, checklist)

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1.10 Assembly Areas - not applicable

1.11 Restrooms - [CHECKLIST-MULTIPLE USERS]

Both: signage 59.5" aff to Braille WW109; signage rectangle, lacks square/circle designation (checklist); small exterior hardware on stalls (checklist); hand dryer protrudes 8" WW117, WW119; first aid protrudes 6" WW118
**Men's:** sink and garbage lack CFS due to storage [WW110]; urinal flush control 45” aff [WW111]; reach range- 65.5” to hook [WW112], paper towels 55” [WW113], first aid latch 58” [WW114, WW115]; rear grab bar not 12” to center [WW116]

**Women's:** 65.5” hook aff [WW123]; centerline of toilet at 16.5” [WW120]; accessible compartment only 59” wide (checklist); toilet lacks side clearance (checklist); stall door to block hooks (checklist)

**Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.11.1 through 1.11.10 is integral to compliance with title II program access test): (Multiple Users)**

1.11.1 *Acquire and mount* signage, including Braille, access symbol and correct geometric symbol, mounted on wall, latch side of door, 48” to baseline of Braille characters and 60” to baseline of highest character (WW109, checklist)
1.11.2 *Replace* stall hardware with hardware operable without a tight pinch or grasp in both (checklist)
1.11.3 *Relocate or recess* hand dryers and first aid kits to not interfere with general circulation path in both, protrusions can’t be greater than 4” (WW117, WW119, WW118)
1.11.4 *Remove* storage from CFS at sink in men’s (WW110)
1.11.5 *Lower* urinal so that flush control is max 44” aff (WW111)
1.11.6 *Lower* operable parts to max 48” aff in both (WW112, WW113, WW114, WW115, WW123)
1.11.7 *Remount rear grab bar* to behind the toilet, 12” to one side of center and 24” to the other and 33” to 36” aff in men’s (WW116)
1.11.8 *Remount* toilets to 17” to 18” from the side wall to centerline in women’s (WW120)
1.11.9 *Widen* accessible stalls to min. 60” clear width, 59” depth in women’s (checklist)
1.11.10 *Relocate* hooks to have required CFS in women’s (checklist)

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1.12 **Kitchen/Concessions** - not applicable

1.13 **Locker Rooms** - [CHECKLIST]

*Both:* hooks high at 51” aff [WW89], shelf at 55” aff [WW90, WW91]; operable parts require tight pinch or grasp (checklist); benches inaccessible and small [WW93, WW95]; lacks CFS next to shower seat (checklist); faucet controls are across from bench in the transfer shower [WW94, WW96]; L-shaped seat mounted incorrectly- 13” short edge [WW98], 20.5” long edge [WW99], 19.5” at rear L [WW100]
Men's: 0 of 11 lockers accessible (checklist); coat hooks 62” aff WW92; shower compartment 48” X 42” (checklist); bench too far from front of compartment, 7” WW97

Women's: 0 of 4 lockers accessible WW101; shower compartment 48.5” X 42.5” WW103, WW102; bench too far from front of compartment, 8.5” WW104

Recommendations *(Wastewater Treatment Facility is a site designated as accessible so 1.13.1 through 1.13.8 is integral to compliance with title II program access test)*:

1.13.1 *Lower* hooks and shelves to max 48” aff in both (WW89, WW90, WW91, WW92)

1.13.2 *Replace* operable parts with ones that do not require tight pinch or grasp in both (checklist)

1.13.3 *Replace bench* in dressing area with one having a seat depth of 20” to 24” deep, 42” long, affixed to the wall or having a back and mounted 17” to 19” aff in both (WW93, WW95)

1.13.4 *Provide* appropriate CFS on the exterior of the shower in both (checklist)

1.13.5 *Enlarge* showers to compliant 30” wide and 60” deep for a roll in shower (WW103, WW102, checklist)

1.13.6 *Relocate* shower controls to compliant location in both (WW94, WW96)

1.13.7 *Remount* shower seat to the correct location and height in the shower in both (WW98, WW99, WW100, WW97, WW104)

1.13.8 *Designate 5% or no less than 1 locker* as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48” aff in both (WW101, checklist)

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1.14 *Aural and Visual Alarms* - [CHECKLIST] lacks compliant alarm system in all spaces (checklist)

**Recommendations** *(Wastewater Treatment Facility is a site designated as accessible so 1.14.1 is integral to compliance with title II program access test):*

1.14.1 Upon renovation *install audible and visual* alarms in all rooms and spaces (checklist)

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</tbody>
</table>
1.15 **Directional and Permanent Space Signs** - [CHECKLIST] building signage lacks both tactile and Braille lettering WW80; exit signage lacks both tactile and Braille lettering (checklist); 59” to Braille on restroom signage WW109, WW122

*Recommendations (Wastewater Treatment Facility is a site designated as accessible so 1.15.1 through 1.15.3 is integral to compliance with title II program access test):*

- **1.15.1** *Create template for signs* that addresses height of sign, size of characters, location of Braille, and other requirements (WW80)
- **1.15.2** *Implement a sign revision program* throughout the building, discriminating between directional signs and signs for permanent spaces (checklist)
- **1.15.3** *Mount signage* at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48” to baseline of lowest character and 60” to the baseline of the highest character sign and on the latch side of the door (WW109, WW122)

<table>
<thead>
<tr>
<th>Responsible Employee</th>
<th>Progress Towards Completion</th>
<th>Recommended Phase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kristin Ard Division Manager 831/438-3251</td>
<td><em>(insert periodic notes regarding steps taken or work completed)</em></td>
<td>PHASE THREE</td>
</tr>
</tbody>
</table>

1.16 **Other** - not applicable

CITY OF SCOTTS VALLEY WASTE WATER