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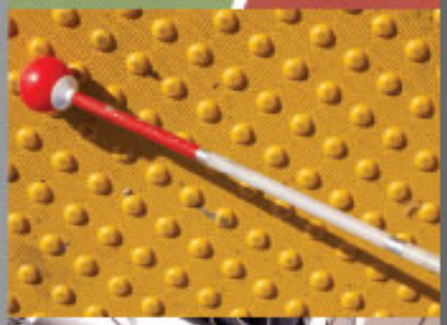

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November 7, 2011

Mr. Michael Blair
Facilities Services
Oregon State University (OSU)
130 Oak Creek
Corvallis, OR 97331-2001

Re: OSU Campus Accessibility Survey and Assessment – Memorial Union

Dear Mike,

We are pleased to submit this facility report for the Memorial Union facility. This report is part of our project to provide a Campus Accessibility Survey and Assessment for Oregon State University. It is our hope that this report is part of the first step in assisting OSU in improving access to people with disabilities to campus facilities.

This report is part of an overall process intended to evaluate campus buildings using federal and state statutes and regulations, as well as universal design principles that are culminated in performance standards. Our findings represent a combination of these elements, with recommendations for remediation according to our proprietary barrier severity rating system (BSRS).

We look forward to discussing our findings with your team.

Regards,

Syroun Z. Sanossian

Digitally signed by Syroun Z. Sanossian
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Syroun Z. Sanossian, Principal
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INTRODUCTION

SZS Consulting Group is pleased to provide this ADA Assessment and Survey report for the historic Memorial Union (MU) on the main campus in Corvallis, Oregon. The Memorial Union was first envisioned in 1925 by the president of the then Oregon State College, W. J. Kerr. He saw a need for a College Community Center that could provide alumni and friends a way to show loyalty to their alma mater through voluntary contributions. It also serves as a memorial to honor the soldiers who once studied at the college and is an important center for student body functions.

The formation of the Memorial Union organization is a direct result of President Kerr's vision. The organization is based on building a community that contributes fundamentally to the quality of life for campus society and individuals. The MU organization integrates three main units by creating a community in different ways:

- Union through physical space
- Student Leadership & Involvement through Events and Programs
- Student Media through student run publications

The original building was built in 1928 with additions in 1959, the MU east remodel in 1973, the dining commons remodel in 1994 and the bookstore addition in 1996. The existing facility includes a partial basement, ground level, mezzanine, first and second level. The MU also houses a post office, student organizations and administrative offices. The building has entrances at multiple locations on each façade and provides public and staff areas within more than 492,000 square feet of space. By definition, the MU is a combination of pre-1992 facilities and post-ADA facilities with each area having different requirements regarding upgrades to provide improved access for people with disabilities. The facility is located on the corner of SW 26th Street and SW Jefferson Way. The MU is provided with a parking lot west of the bookstore at the corner of SW Waldo Place.

This report is the first step in a process to develop a comprehensive physical environment accessibility improvement plan for Oregon State University (OSU). The entire pedestrian facility was also assessed as a part of this process in the summer of 2011.

This report was compiled based on federal and state standards that include the 2010 ADA Standards for Accessible Design (ADA/ABA) and the Oregon Structural Specialty code (OSSC). The barriers to access that are identified in this report include both those defined as code deviations and the barriers that hinder or prevent people with disabilities from enjoying full use of the facility.

Each element identified as a barrier to access in this report has also been classified in terms of how severely the barrier affects people with disabilities when they use the facility. SZS has developed this systematic approach to barrier identification and severity rating to standardize our process and ensure consistency when analyzing overall building function.

Our proprietary *barrier severity rating system* (BSRS) has been developed through many years of research and experience, and it allows our team to assign a severity rating that has actual scientific and practical merit. We know from experience that without a systematic approach to barrier severity rating, implementation of barrier removal plans may be decided without considering usability, which defeats the intent of universal design. Both building function and

usability are coupled to determine the level of public interaction that occurs within campus facilities. This report contains a brief sample of the BSRS that is contained in the appendix of this report.

This assessment process will facilitate improvements in existing facilities while formulating performance standards that will enhance future facilities and the process of design and construction. This systematic approach reduces the guesswork involved in developing a comprehensive physical environment accessibility improvement plan. After the initial review of this report by campus staff and student groups, the facility will be prioritized for barrier removal using the following criteria:

- Age of areas in facility (pre-1992 existing or new construction)
- Number and type of programs, services and activities that take place in the facility
- Frequency of use
- Type of use (staff or public)
- Long-term facility planning goals

Various parts of the MU are historic in nature and are considered either pre-ADA facilities or new construction facilities under the ADA. By Definition under the ADA/ABA Standards, **qualified historic facilities** are defined as:

> *Facilities listed in or are eligible for listing in the National Register of Historic Places, or designated as historic under an appropriate State or local law.*

The MU was placed on the national register of historic places as part of the historic district registered on campus in 2008 by the National Parks Service and is a qualified historic facility under this definition. The areas constructed since 1992 are required to be designed and constructed to be fully accessible to people with disabilities[1] and the pre-1992 portions of the facility are required to be made compliant to the maximum extent feasible[2] which may not be to new construction standards. According to the US Department of Justice, alterations to buildings or facilities that are eligible for listing in the National Register of Historic Places under the National Historic Preservation Act (16 U.S.C. 470 *et seq.*) or are designated as historic under State or local law[3], shall comply to the maximum extent feasible. However if it is determined that it is not feasible to provide physical access to a historic property that is a place of public accommodation, in a manner that will not threaten or destroy the historic significance of the building or the facility, alternative methods of access shall be provided.

Although the US Department of Justice has determined that facilities with a construction start date on or after March 15, 2012 must comply with the 2010 Standards[4], OSU staff has determined that campus facilities shall comply to the 2010 ADA Standards for purposes of this comprehensive ADA Assessment and Survey project, which is a proactive approach.

[1] 28 CFR 35.151 New construction and alterations. (a) Design and construction.

[2] 28 CFR 35.151 New construction and alterations. (a) Design and construction.(b) (3)(i).

[3] §36.405 Alterations: Historic preservation.

[4] 2010 Standards for State and Local Government Facilities: Title II

METHODOLOGY

SZS is not only well versed in design and construction for university settings, but we also understand where crucial changes are necessary to improve the status quo so that in the future, facilities can be designed and constructed more efficiently, managed more cost-effectively and made usable for all members of the community. That know-how is essential when a comprehensive plan to improve accessibility in the built environment is required.

Our team has been implementing the principles of universal design since 1994. SZS has been successful in assisting clients who see the value of implementing both universal design principles and performance standards to improve the access to their facilities. We believe that the two concepts are complimentary; universal design principles are intended to make environments usable by people with disabilities without having to resort to any adaptation or specialized design while performance standards are *tangible technical tools* put in place to assist registered design professionals, engineers and contractors to ensure that the built environment is usable by and accessible to people with disabilities after it is constructed. The relationship between the two is that of principles and tools – ideas turned into actions.

The building assessments that we generate are thorough; they include an investigation into the pedestrian access routes (paths of travel) that function as points of arrival. Those points exist in the public rights-of-way (PROW), which is defined as "public land or property, usually in interconnected corridors, that is acquired for or dedicated to transportation purposes"[5].

Common built elements within the PROW include bus and shuttle stops, sidewalks and walkways or existing parking. These elements are used by the general public to reach facility sites where the pedestrian access route becomes an accessible route within the building site. The accessible route then continues into the facility entrance and proceeds throughout the building interior spaces.

Within the building spaces, both private and staff areas exist. According to the 2010 ADA Standards, employee work areas are defined as *all or any portion of a space used only by employees and used only for work*. Even so, the associated *corridors, toilet rooms, kitchenettes and break rooms are not defined as employee work areas*. This assessment report includes employee work areas as well as public spaces so that information on staff areas is available to OSU for future cases where an ADA Title I accommodation process may initiated due to a request for accommodation.

FIELD INVESTIGATION

The field investigation was conducted on August 8-11, 2011. The exterior site and interior spaces were captured on HD video and manual measurements were taken to establish as-built conditions for each barrier to access in order to facilitate the process of cost estimating. Digital

[5] See the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way, Section R105.5, published in the *Federal Register* on July 26. 2011 36 CFR Part 1190 Docket No. ATBCB 2011-04. http://www.access-board.gov/prowac/nprm.htm

photographs have been provided with each barrier to access to facilitate the review of the data collected. The technical data can be difficult to interpret without a visual component. The photographs provide a clear connection between the technical data and the actual site of each barrier to access.

The Memorial Union facility is both a historic structure and a post-ADA facility and a number of barriers to access were identified. That is quite typical, as barriers to access exist in virtually every building.

No “perfect” building exists in the real world.

The federal regulations require public entities like OSU that operate historic preservation programs such as the historic district to give priority to methods that provide physical access to individuals with disabilities. If alterations to a qualified historic building or facility to achieve program accessibility would *threaten or destroy the historic significance of the building or facility, fundamentally alter the program, or result in undue financial or administrative burdens*, the Department of Justice ADA regulations allow alternative methods to be used to achieve program accessibility[6]. Alternative methods were identified during the field investigation and others will be recommended as part of this process.

This ADA Assessment and Survey report is intended to not only identify barriers to access through a field investigation, but to provide solutions. The basis for this ADA Assessment and Survey process is the underlying desire on the part of OSU to improve access in both existing and future design and construction projects through the implementation of performance standards based on universal design principles. The information in this report is intended for use by designated OSU staff and other interested persons. The content is designed to be understood by professionals and laymen alike.

The information in this report is both narrative and technical in nature; barriers to access identified during the field investigation process are documented in two ways;

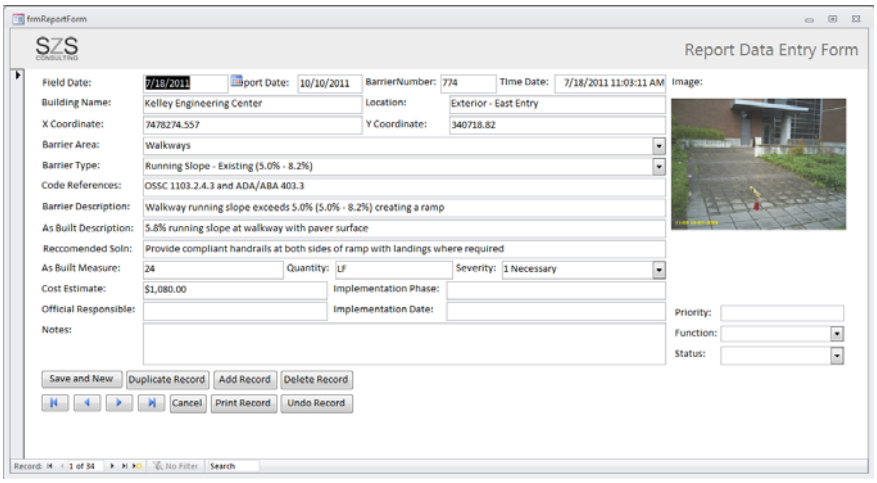
1. The analysis of findings is contained in an executive summary found below provided in a narrative form that not only describes each type of barrier identified but also provides the reasoning behind the identification of barriers when applying universal design principles that are over and above the minimum requirements of state and federal code. This analysis is accompanied by digital photographs and diagrams where applicable.

   NOTE: Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.

2. Unique individual barriers to access are identified within the technical information in the barrier data records (see insert below). These records provide digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, budgetary cost estimates and recommended solutions for barrier removal. The information is formatted with two barriers on each report page. The findings include a number of barriers that were identified in numerous locations.

[6] ADA/ABA Standards; Advisory 202.5 Alterations to Qualified Historic Buildings and Facilities Exception. Also see 28 CFR 35.150

A number of barriers to access identified in this facility were found to exist in more than one location. These barriers are considered typical to facilities such as the MU and those found in multiple locations are listed once in the barrier data records with a description of the locations in which they were found to facilitate cost estimating.



For instance, barriers identified within the various types of signage required at each door in the facility could result in more than 100 barrier data records if they were not consolidated.

EXECUTIVE SUMMARY

Exterior Spaces

The exterior spaces serving the facility were investigated for barriers to access as part of the pedestrian facilities. Under the 1991 ADA Standards and the 2010 ADA/ABA Standards, the scope of work for the additions to the building were required to include the provision of an accessible route *within the boundary of the site from public transportation stops, accessible parking spaces, passenger loading zones if provided, and public streets or sidewalks, to an accessible building entrance*[7].

The existing pedestrian connections from the PROW to the building site were not identified as compliant. Details are provided in the following barrier data records and within the ADA Assessment and Survey of the pedestrian facilities as a separate report. The historic nature of the MU must be taken into consideration when making improvements to the historic segment of the facility, as physical access leading from the quad area directly into the Rotunda is not possible considering the grade change between the two levels. However the ramps constructed in the terrace leading to the east and west segments of the main building corridor provide physical access into and through the Rotunda so that people with severe mobility impairments can make use of that noteworthy space, as well as the other levels of the historic segment of the building by using elevators provided in the east and west wings.

According to the US Department of Justice, if it is not feasible to provide physical access to a historic property in a manner that will not threaten or destroy the historic significance of the building or facility, alternative methods of access shall be provided[8]. On the other hand, the entry to the bookstore and dining commons additions were required to be fully compliant when designed and constructed. The following definitions have been adopted from guidelines and standards produced by the federal Access Board and contained within the 2010 Oregon Structural Specialty Code (OSSC). It is important to have a mutual understanding of the definitions for common built elements when evaluating the information provided in this report. Please note the following definitions when reviewing this executive summary and the data barrier records provided.

- Public Right-of-Way (PROW): land or property, usually in a corridor, that is acquired for or devoted to transportation purposes. This can mean sidewalks, curb and gutter, blended transitions and curb ramps. OSU owns the PROW on campus.

- Sidewalk: that portion of a public right-of-way between the curb line or lateral line of a roadway and the adjacent property line that is improved for use by pedestrians. Total sidewalk width is the surfaced (paved) area measured from back of curb to right-of-way line.

- Curb line: a line at the face of the curb that marks the transition between the sidewalk and gutter or roadway.

[7] ADAAG 4.1.2 Accessible Sites and Exterior Facilities: New Construction. Section (1).

[8] 28 CFR 35.151 New construction and alterations
§ 35.150 Section (b)(3)(ii)

- Detectable warnings: a surface feature built in or applied to walking surfaces or other elements to warn of hazards on a circulation path. The warning feature should be six inches back from the curb line, at least 24 inches deep and extend over the entire side-to-side surface of the curb ramp or blended transition. The federal requirements (which are more stringent than the OSSC) for pattern and spacing of the detectable warning surface are described in section R304 of the Draft PROW Accessibility Guidelines (PROWAG). The detectable warning surface must be in visual contrast to the surrounding ramp surfaces.

- Curb ramps: short ramps cutting through a curb or built up to it that are designed with running slopes that do not exceed 8.3%. The locations and shapes of the ramped surfaces define the types that are generally used. Ramp edges may be either flared or returned, although if edge returns are used, the adjacent surface should not be a pedestrian circulation path. Ramps have four-foot by four-foot landings at top and bottom, although five-foot by five-foot is preferable. Ramp flares cannot be considered part of the PAR.

- Blended Transitions: locations where either the entire sidewalk has been brought down to the street or crosswalk level or the street has been brought up to the sidewalk level.

- Pedestrian Access Route (PAR): the path that provides continuous connection from the public right-of-way to building entry points, parking areas, public transportation, and/or other destinations. This route should be firm, stable, and slip-resistant and should comply with maximum slope requirements. All transitions (e.g. from street to ramp, ramp to landing) must be flush and free of changes in level. The PAR is recommended to be at least four feet wide, although five feet is preferred since it provides adequate space for two pedestrians to pass and space for two pedestrians traveling in the same direction to walk side-by-side. A five-foot PAR width eliminates the need to provide passing areas at 200-foot intervals and is a more comfortable walking environment. For many users, a path of reduced vibration significantly increases the accessibility of the environment. Decorative pavers, beveled edges, and other surface treatments can create a painfully bumpy surface and are best used only at edges. The PAR should also be free of obstacles and protrusions.

- Accessible Route: A continuous unobstructed path connecting all accessible elements and spaces of a building or facility. Interior accessible routes may include corridors, levels, ramps, elevators, lifts, and clear level space at fixtures. Exterior accessible routes may include connections to the public right-of-way, parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps and lifts.

- Walkway, Pedestrian: A walkway used exclusively as a pedestrian trafficway not located adjacent to the curb and gutter or roadway. See definition of “Sidewalk” for comparison.

- Entry**:** Any access point to a building or portion of a building or facility used for the purpose of entering. **An entry includes the approach walk**; the vertical access leading to the entry platform; the entry platform itself; vestibules, if provided; the entry door(s) or gate(s); and the hardware of the entry door(s) or gate(s).

- Automatic Door**:** A sliding (or swinging) door equipped with a power-operated mechanism and controls that open and close the door automatically upon receipt of a

momentary actuating signal. The switch that begins the automatic cycle may be a photoelectric device, level mat or manual switch (see also “power-assisted door”).

In summary, an accessible route exists within a building, property boundary or interior space and is separate from the PROW. Pedestrian walkways are similar to sidewalks, as paved surfaces improved for use by pedestrians, but walkways are not located along or adjacent to the curb line, gutter or roadway and walkways are generally not part of the PROW. The PAR is the combination of the PROW and the accessible route, which functions to provide pedestrian access to facility entrances.

The Pedestrian Route and Accessible Parking

The MU is a combination of a historic structure with post-ADA additions. The pedestrian route surrounding the building is complex and leads to a number of entrances. Accessible parking is provided in the adjacent parking lot and along SW 26th Street. No barriers were identified in the accessible parking provided along SW 26th Street, but the parking identified as accessible and located on the shortest possible route to the MU building entrance within the parking lot at the corner of SW Waldo Place and SW Jefferson Way was identified as problematic. Two stalls were identified in that location and both stalls were non-compliant. Cross slopes of a low severity were identified but the most serious barrier identified was the lack of access from the parking stall furthest from the MU entrance.

The closest stall is provided with a built-up curb ramp that protrudes into the vehicular traffic lane, which is also a federal and state code violation. A person who parks in the furthest stall will be forced to wheel behind a car that is not their own in order to reach the MU, which presents both a safety hazard and a federal & state code violation. It is recommended that a firm and stable pedestrian route be constructed leading from the head of the existing access aisle through the planter and connecting both stalls to the sidewalk through a compliant pedestrian access route.

Much of the pedestrian route surrounding the MU consists of older concrete surfaces with trip hazards and cross slopes that may make some of the routes difficult for people with mobility impairments to navigate. SZS has identified an accessible route throughout campus and the segment that serves MU is shown on the pedestrian route map contained in the appendix at the end of this report. Shuttle service and bus service routes also serve the MU from either the north terrace or south accessible entrances. Each route is depicted on the pedestrian route map with the locations of each barrier to access identified and more detailed data is contained within the barrier data records starting on page 25.

Stairways are not considered part of an accessible route because people with severe mobility impairments cannot use them, but for many others, the shortest route into a building is the best route to take. For that reason, some individuals with disabilities prefer to use stairways, rather than longer routes through switchback ramps. Most of the stairways leading to the building are historic in nature and were identified with barriers to access of several types. In fact, 15 stairways exist on the north side of the building leading to an entrance where only 2 ramps are provided. On the southwest corner of the building, two stairways also exist with no accessible entry in view as a person approaches from the east on SW Jefferson Way. Since these stairways are by definition, non-accessible routes, they are required to be identified with ISA

directional signage indicating the location of the accessible route into the building. This signage is especially important in the northeast, northwest and southwest corners of the building where no accessible entry can be seen on approach. Caution should be taken not to post so many directional signs as to affect the historic nature of the façade but some directional signage is necessary at these stairways.

The most common barrier to access identified in the stairways at MU was the lack of compliant handrails. It is challenging to replace existing handrails on historic structures with handrails that are ADA compliant that do not detract from the historic significance of the building. Contrasting color that is helpful to those with vision impairments was also lacking on the stairway treads. Improvements to the existing stairways at MU to provide contrasting color at treads are an enhancement for all users, as well as a measure taken for risk management that we highly recommend.

Two switchback ramps were constructed within the terrace to provide access to the building from the quad but the ramps lack compliant handrails. The landings where automatic door opening devices were provided were also identified with slopes and the doors themselves also lacked required signage identifying the doors as accessible to those who approach.

It is important to note that not all pedestrian routes that lead to the MU must be made accessible; the age of the facilities make most of them pre-ADA and it is generally not necessary to use each of the many pedestrian routes that exist in the quad north of the MU. The pedestrian route map provided in the appendix of this report indicates a recommended accessible route that leads to the accessible entrances of the facility. Other routes may also be usable but not fully compliant. The campus staff and users must make the final determination as to which routes will be focused on for barrier removal. Please review the pedestrian route map in the appendix to review the recommended accessible route for people with disabilities when using the shuttle or bus services.

Building Entry and Exiting

The MU was identified with accessible entry areas in 6 locations providing access to the bookstore, mezzanine, ground level and dining commons. Two south entrances are located along SW Jefferson Way that serve the bookstore and mezzanine level. The accessible entrance to the dining commons and bowling alley is located at the southwest corner of the building and the north terrace has two accessible entrance doors that serve the entire building.

The south entrance to the mezzanine along SW Jefferson Way provides both a stairway and ramp with an automatic door opening device at the associated entry door. The ramp was identified without handrails and the stairways lack compliant handrails. Entry to the dining commons from the terrace is provided with an automatic door opening device at a landing pad that was not identified as compliant. The door actuation device was also located in a spot that might result in contact with the door when it opens. The accessible bookstore entry is located on the southeast corner of the building.

This entry consists of ramps on both sides with a stairway in the center. The ramps lack handrails and were not identified with compliant slopes.

The photo on page 9 shows ISA directional signage posted on the south façade at MU to indicate the location of the accessible ramp where only the central stairway is visible from the sidewalk. The existing ISA sign is not in an area where pedestrians would notice it while traveling along SW Jefferson Way.

Both ramps are provided with ISA signage but neither sign is visible from the sidewalk as noted above. Relocation of those signs or the placement of additional signs at the sidewalk is recommended. Please note the following information from the 2010 ADA/ABA Standards:

> ***Advisory 216.6 Entrances.*** *Where a directional sign is required, it should be located to minimize backtracking. In some cases, this could mean locating a sign at the beginning of a route, not just at the inaccessible entrances to a building.*

Emergency exiting was identified as a concern at the MU. An accessible means of egress (exiting) is required in at least two locations for every public space and these means of egress must lead directly to the public way (sidewalk, walkway, etc.) Per OSSC the definition of a means of egress is as follows:

> ***EGRESS, MEANS OF.*** *An exit system that provides a continuous, unobstructed and undiminished path of exit travel from any occupied point in a building or structure to a public way. A means of egress comprises vertical and horizontal travel and may include intervening room spaces, doorways, hallways, corridors, passageways, balconies, ramps, stairs, enclosures, lobbies, horizontal exits, courts and yards.* ***An accessible means of egress is one that complies with this chapter and does not include stairs, steps or escalators****.*

Per OSSC 1102 an accessible means of egress *does not contain stairs, steps or escalators*. Per OSSC 1107.1 and the ADA Standards (1991 and 2010) both state the following:

> *At least one accessible means of egress is required for every accessible space and* ***at least two accessible means of egress*** *are required where more than one means of egress is required. Areas of rescue assistance or evacuation elevators may be included as part of an accessible means of egress.*

During the field investigation, it was observed that the bookstore addition was designed with two means of egress to the exterior that meet the definition in OSSC 1102 and lead directly to the public way; one at the north end and one at the south end. The issue is that neither of those means of egress are accessible to people with disabilities. The south bookstore entrance is accessible only by use of a stairway or an elevator from the ground level, but that elevator has emergency signage required by OSSC 3002.3 warning people to use the stairway in the case of an emergency, not the elevator. Also, the corridor leading from the bookstore to the rest of the MU facility appears to have been constructed with a fire-resistant door that closes the bookstore off in the event of a fire/emergency. If that is the case, the two stairway exits leading out of the bookstore are the only forms of emergency egress.

Per OSSC and the ADA Standards, a stairway is not a form of accessible egress. This finding indicates that more than 20,000 SF of usable space is used as a public accommodation without the provision of accessible means of egress.

Policies and practices must be developed to prepare and train the bookstore staff to ensure that the issues with emergency exiting for people with disabilities are diminished where possible. Due to the lack of an accessible exiting route to the exterior, the staff may need to play an active role in ensuring that people with mobility impairments get to a safe area in the public way in the event of an emergency. The purchase, training for use and storage of an evacuation chair is advisable on each level of the bookstore at both the north and south entrances.

The main entry leading into the Rotunda within the mezzanine level is one of the most significant historic elements within the MU facility. An accessible entry to the mezzanine is provided in two locations along the north terrace. Two stairways lead to each side of the terrace and each stairway was identified with handrail issues and a lack of contrasting color at stairway treads. Two separate exterior ramps lead to both sides of the historic structure that were also identified with a lack of compliant handrails, but no accessible route is provided directly into the Rotunda. The front doors can be reached only by stairways and a step also exists at the front door landing. Even if it were possible to construct a compliant ramp to reach the main entry doors, the actual doors also lack compliant clear width and changing those doors would threaten to destroy the historic significance of the facility.

Although people with mobility impairments cannot directly access the Rotunda from the exterior, the terrace level ramps allow people with mobility impairments to enter the main corridor on the mezzanine level and travel through the Rotunda by using ramps constructed on both sides of the interior landing as shown at the right. These ramps are essential to pedestrian flow through the mezzanine level but the space in the Rotunda area where the ramps could be constructed without affecting the historic significance of the space is very limited.

The ramps were identified with barriers to access including a lack of handrails (guardrails and handrails are not the same thing) and inconsistent, non-compliant running slope. Although engineering survey work was not included in this scope of work, it is likely that the ramps could be altered to be fully compliant. At the very least, compliant handrails could be added to the existing ramps along with ISA directional signage at the mezzanine hallway entry doorways. The southeast segment of the ground level also has an accessible entry from the north sidewalk along SW Jefferson Way. This entry is comprised of a stairway identified with barriers similar to other exterior stairways at the MU and the ramp was identified with no handrails. The entry door landing was provided with an automatic door opening device with a motion detection actuator located such that a wheelchair user would have to activate it and move quickly to avoid contact with the out-swinging door.

Although the actuator is within OSSC requirements (between 18 inches and 36 inches from nearest edge of the door and mounted at 36 inches high), a wheelchair space cannot exist within 18 inches of a door swing without experiencing contact with the swinging door or having to move very quickly after the door is actuated to avoid being hit. OSSC 1109.96 states the following:

> *For automatic doors, touch switches [push plates] shall be mounted* ***36 inches (914 mm) above the level*** *and* ***not less than 18 inches (457 mm) or more than 36 inches (914 mm) horizontally*** *from the latch side of the door or the nearest point of travel of the moving door.*

As a performance standard, we recommend that automatic door opening devices (push plates or motion sensors) be located so that a wheelchair space of 30 inches x 48 inches is completely exclusive of the arc of the door swing.

The dining commons addition was constructed with access for people with disabilities at both the north and south sides of the building, in addition to access provided through the interior spaces. Terrace access is provided by way of an exterior pedestrian ramp that provides access to dining areas on the terrace and in the interior spaces. An interior ramp provides access from the terrace level to the main dining commons area on the mezzanine level. The accessible entry at the south entrance is accomplished with a street level entry vestibule equipped with an automatic door opening device. The vestibule leads to a stairway leading down to the bowling alley and a stairway leading up to the dining commons. An accessible elevator is also provided in the vestibule.

Entrance Door Signage

All 6 entrance door locations identified as accessible with signage were provided with automatic door opening devices. The types of actuating devices (push plates or motion sensor) varied at the different door opening devices. Some with push plates displayed the International Symbol of Accessibility (ISA) visible from a distance and others with motion sensors lacking ISA signage that were visible from a distance. Such actuating devices could be very difficult to distinguish for the visually impaired on approach to the door.

A significant issue also exists regarding the location of the actuation devices on entry doors with automatic opening devices. Some motion sensor actuating mechanisms were mounted in close proximity to the entry door swing presenting a potential hazard for people using mobility assist devices that may have difficulty moving out of the way of an out-swinging door. The sensor at the south bookstore entrance was located 4 inches from the door frame on hinge approach. The motion sensor at the ballroom entrance door was located within the recessed door alcove. These locations do not comply with OSSC requirements to have a minimum of 18 inches distance from the door edge and could make safe access to these doors difficult. As described above, the issue is that wheelchair users must position themselves at the push plate mechanism to operate the door, but if the mechanism is too close to the door, the door swing may strike the wheelchair user resulting in possible injury. Quick maneuvering to escape the movement of the door is not always possible.

Signage at entry doors is required to either indicate that a door is accessible or to direct people with disabilities to an alternate door that is accessible. Most of the entrances to the MU are provided only with stairways and should be provided with ISA directional signage that makes the location of the accessible entry clear to pedestrians on approach. This ISA signage should be posted at the north and east stairway entry to the bookstore, and the north and south entry to the dining commons, as no accessible entrance to those wings of the building is visible from the approach at the northeast quad.

INTERIOR SPACES

Basement Level

The basement level exists in two segments and is primarily a staff area with one important public use area. The first segment contains mechanical rooms located in the center of the building. The remaining basement level spaces are located in the east wing addition providing staff areas for bookstore administration and a public post office. The post office is a public accommodation which was required to be accessible under the federal Rehabilitation Act of 1973, in addition to the ADA Standards, ORS and OSSC.

No restrooms were indentified in the bookstore basement level area during the field investigation although this level was constructed as a post-ADA facility. The nearest restroom is located more than 500 feet from the staff areas in this level, which is a violation of OSSC 2902.4.2.

The post office is a high use area providing a service in only one location on campus that must be accessible to all students and visitors on campus. Counters used to prepare packages and perform transactions were not identified as accessible to people of short stature or those who use wheelchairs. Signage in the public and staff areas was not compliant as it lacked tactile information. Also, no tactile exit signage was provided where low level illuminated signage is located as part of the fire alarm system and system of emergency exiting.

Barriers to access identified in the staff areas should be removed when an employee requests an accommodation under the ADA, although the common areas were required to be usable by and accessible to people with disabilities when constructed as a post-ADA facility. The staff areas include a break room that lacks compliant counter height for people with disabilities and other common use areas that lack required signage.

The exit corridor and exit stairway serving the staff and public areas in the basement were also identified with multiple barriers to access. As stated earlier, there is no accessible means of egress from the basement within this addition to the MU facility. People who make use of the post office can use the stairway to reach their destination but in the case of an emergency, the stairway clear width lacked at least 48” of clear width necessary to allow travel in both directions for people exiting and emergency personnel. In addition, if people are injured during an emergency or need to evacuate as wheelchair users, they will have to be taken out of the building by use of an evacuation chair.

This is a very serious issue. Policies and practices must be developed for training the post office and bookstore staff to ensure that emergency exiting for people with disabilities takes place as safely possible. As noted above, due to the lack of an accessible exiting route to the exterior, the staff may need to play an active role in ensuring that people with mobility impairments get to a safe area in the public way in the event of an emergency. The purchase, training for use and storage of an evacuation chair is advisable on each level of the bookstore at both the north and south entrances. The elevator provided for public use on the ground level was identified as compliant other than the mechanism for the door delay, which is required to re-open when the doors meet an obstacle. The timing on the delay did not have at least 20 seconds of re-opening time, as required.

Ground Level

The ground level is a mixed use space with staff areas such as building services, dining and event services, and a number of significant public spaces including several ballrooms, a stage and the bowling alley & billiards hall. The post-ADA additions to the ground level did not appear to provide any additional plumbing fixtures (toilets, lavatories, urinals or drinking fountains) to satisfy the required fixture counts as required by state and federal code for either staff use or for use by the general public. According to OSSC 2902.4:

> ***Required public toilet facilities.*** *Customers and patrons shall be provided with public toilet facilities in structures and tenant spaces intended for public utilization. The number of plumbing fixtures located within the required toilet facilities shall be provided in accordance with Section 2902.1 for all users. Employees shall be provided with toilet facilities in all occupancies. Employee toilet facilities shall either be separate or combined employee and public toilet facilities.*

Using the occupant load factors in OSSC Table 29-A and assuming that the ground level is primarily a Group B occupancy in the bookstore area addition on both levels, an additional 6 toilets and 2 lavatories would be required for both men and women within each level of every addition. The calculations for the west addition would be the same.

Men and Women's restrooms were provided in the historic portion of the building in two locations. The facilites near the ballroom appeared to have been upgraded since 1992, but improvements for accessibility did not consistantly result in compliance. None of the restrooms were identified with compliant signage with the most problematic being a lack of signage that identifes the restrooms as accessible. Accessible door hardware was not provided at entry doors and the men's restroom near the ballroom lacked a strobe device necessary to alert the hearing impaired in the event of an emergency. Unlike the mens's restroom, the women's restroom entry doors are contained within a vestibule located in a narrow hallway that results in exit doors that are not compliant. That issue combined with the excessive operating force of the doors made the installation of an automatic door opening device at this location sensible. The men's restroom was not identified with a required horn/strobe device. Also, no wheelchair accessible toilet stall was provided in the women's restroom. The paper towel dispensers in both restrooms were identified as protruding hazards located within the path of travel in the restrooms and must be relocated or provided with cane-detectable warnings.

The elevator provided for public use on the ground level was identified as compliant other than the mechanism for the door delay, which is required to re-open when the doors meet an obstacle. The timing on the delay did not have at least 20 seconds of re-opening time, as required.

Door hardware on the ground level was often historic in nature but not usable for people with hand impairments. Signage in the public areas or within the public path of travel lacked tactile information. Also, no tactile exit signage was provided where low level illuminated signage is provided as a component within the system of emergency egress. Stairways and steps in the ballroom area also lacked contrasting color at the treads which would be highly beneficial in an area of lower level illumination such as the ballrooms. Those stairways also lacked required handrails.

One drinking fountain was identified in the ballroom area and it appeared to be the only drinking fountain provided on the ground level. The fixture was designed only for use by wheelchair users or those of short stature. A “hi-low” unit that the general public and those with bending/stooping injuries could also make use of is recommended considering the occupancy load of the main ballroom. Per the 2010 ADA/ABA Standards:

> ***602.7 Drinking Fountains for Standing Persons.*** *Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish level or ground.*

The staff areas on the ground level lacked required tactile signage, compliant door hardware and operation, stairways lacked compliant handrails and the commercial kitchen also lacked an accessible prep area that is necessary if the kitchen were to be rented out for public use. These areas could be made compliant as staff areas when the need is present, unless public use of the areas requires compliance as in any other public accommodation. Staff locker rooms and restrooms are also provided on this level and it appeared that no improvements were made to provide accessible toilet rooms or locker areas.

A lactation room was also provided within the narrow hallway leading to the staff locker rooms. In fact, the door leading to the lactation room has printed signage stating “Employees Only”. The door to this space is secured with keypad access only and the signage states that one must call the information desk to obtain access to the room. If this room is intended for public use, policies and practices must be in place to allow access for people with disabilites in the same manner that the general public is allowed to enter this room. Past that, the room is not physically accessible due to the fact that it is located within a narrow corridor that does not provide maneuvering clearance necessary for wheelchair users to enter the lactation room or for staff members to enter the locker rooms. Physical alterations would be necessary to make the lactation room and locker rooms accessible to people with disabilites.

In the meantime, the locker room/lactation room entrance door should be provided with required signage and the existing door closer should be adjusted to operate with compliant operating force for all users even though it is a secured entrance. Maneuvering space within the lactation room should be provided as part of the alterations process to ensure that students or visitors with disabilties could use the facility. The toilet rooms within the locker rooms were also not compliant for staff use.

The Basement Activity Area

The public entry from the ballroom area into the bowling alley and billiards hall, referred to as *the Basement* including the *Beaver Den*, is located within this corridor on the ground level. The entry door to the area is recessed and lacks required maneuvering clearance at the pull side of the door and tactile signage identifying the permanent space. The door closer was measured with non-compliant opening force. Due to the lack of maneuvering clearance and heavy door, it is recommended that an automatic door opening device be provided at this entry door.

Public men & women’s restrooms and custodial areas are located in the hallway leading down to the bowling alley level. The men and women’s restrooms appeared to be in original condition with some improvements to provide wheelchair accessible stalls, but the remaining fixtures were

not identified as compliant. In addition, as noted above the men's restroom provided only one toilet and urinal, where at least 3 water closets are required for a space the size of the bowling alley/billiard hall. The women's restroom was identified with the same issues with fixture count.

The hallway leading down to the bowling alley level has a steep ramp and stairway that were identified with multiple barriers to access. A wheelchair lift is located at the stairway but was identified as non-functional during the site visit resulting in a lack of access to restrooms for those using the bowling alley and billard hall area. *The Basement* activity area provides bowling, billiards and recreational areas for students especially during sporting events that are shown live. This area of the MU is of particular importance when providing an integrated social setting for all OSU students. The main service counter was designed with an accessible section but use of the section was blocked by a printer stored on the countertop and a large recycling container was located in front of the accessible section of counter, essentially preventing its use.

Seating of various types is provided in several locations in this area. Four raised seating counters are provided along the bowling alley lanes, but none of the counters provided are accessible to people of short stature or wheelchair users. One drinking fountain was identified in the area and it was a wheelchair compliant unit where a hi-low fixture was required to serve all populations. In addition, the fountain provided was located within one of the designated emergency exiting routes but the fountain was installed in such a way as to protrude into the exiting path of travel without any detectable warning for the visually impaired. Detectable warnings (wing walls or an alcove) must be provided to prevent injury by people with vision impairments in the case of emergency exiting.

Due to the fact that there is no accessible route to the restrooms provided in the adjacent corridor, the only restrooms serving this area are located on the mezzanine which can be reached by stairway or elevator only by traveling more than 500 feet away, in violation of OSSC 2902.4.2.

During the site visit, it was noted that the area has a two exit stairways leading to the exterior but no accessible means of egress. Tactile exit signage is lacking at all exit routes and tactile signage is also lacking at permanent rooms and spaces within the area. The two stairways were measured and neither one was identified with compliant clear width of minmum 48" required for an exit stairway. Tactile exit signage was also missing at the stairways as well as contrasting color at the stairway treads. The exterior stairway had contrasting color that had faded with time.

An elevator is provided as an accessible route to this level from the mezzanine or pedestrian facilities on SW 26th Street. The elevator provided for public use in the bowling alley area was identified as compliant other than the mechanism for the door delay, which is required to re-open when the doors meet an obstacle. The timing on the delay did not have at least 20 seconds of re-opening time, as required.

Mezzanine Level

Several stairways that provide pedestrian entry into the dining commons are located in areas from which the accessible entrances are not visible. The north entry from SW 26th Street is completely separate from the terrace entrance, as is the case with the south entry to the dining commons. Both stairways should be provided with ISA directional signage that indicates the

location of the nearby accessible entrances, per requirements in the ADA/ABA standards and OSSC.

The dining commons area was part of the post-ADA addition work performed within the MU Facility. The dining commons is comprised of a variety of types of seating areas and entry is provided from both the north and south and through the gallery corridor of the east segment of the mezzanine level. As described above, an accessible entry is provided from the north by way of the terrace and from the south by way of an elevator in the south entry lobby at the corner of SW 26th Street and SW Jefferson Way.

As noted regarding the *basement activity areas*, the dining commons is a location on campus where the integration of students with disabilities within the general public is of utmost importance. Dining surfaces covered by the federal ADA/ABA standards include, but are not limited to, bars, tables, lunch counters, and booths. At least one dining surface or no less than 5% of each type of surface is required to be accessible in each area they are provided in. In other words, table dining surfaces are provided on the main level and on the lower level of the north entry interior level and patio areas.

According to the federal ADA/ABA standards, an accessible route shall be provided to all dining areas, including raised or sunken dining areas, and outdoor dining areas and accessible seating must be dispersed within the various types of seating or seating areas.

Booths are also provided on the main level only, where 5% of the booths are required to be accessible. Several lunch counters are provided as dining surfaces on the main level of the dining commons and at least one lunch counter must be accessible. Booths are also provided in various forms. The booth shown at the right would serve up to 6 people while others serve only 2. The accessible booths must be dispersed throughout the dining area to achieve integration but making a small booth accessible to a wheelchair user may not be possible.

The dining commons was identified with at least 36” of clear width between each dining surface as required for maneuvering clearance between elements. The transition between hard leveling and carpet also appeared to comply with regulations governing changes in level. The significant issue identified was found in the design of the dining surfaces provided in not only the dining commons but throughout the MU. Dining surfaces generally had pedestal bases, which are generally non-compliant.

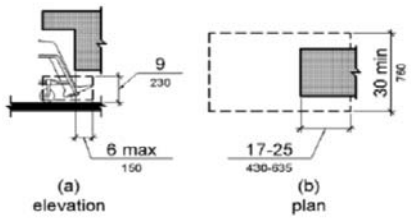


Figure 306.2 Toe Clearance

Although the table height and knee clearance were compliant, the table bases by design have inadequate toe clearance. When a wheelchair user is going to use a table or bar, they must be able to pull in front of it and under to sit with the tabletop above them. When a pedestal base is present, it prevents wheelchair users from pulling under the table because it acts as a stop for the wheelchair footrests and/or wheels.

The diagram from the 2010 ADA Standards to the left shows the dimensions required for compliant toe clearance and how a wheelchair must fit under an object.

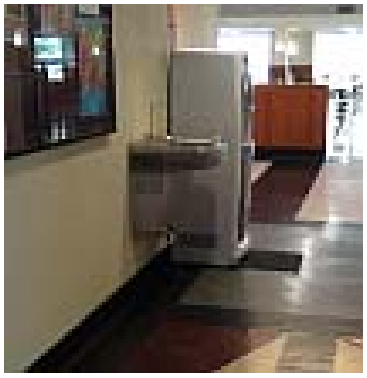
Transaction counters were measured to be compliant. Some counters used to store used trays and dispose of trash (shown right) were measured at more than 54" above the level from the surface, making it difficult for those of short stature to use the top to leave trays on, in the same way that others do.

Other counters (shown to the left) were designed to accommodate trays at lower levels but not all of these counters are the same within the dining areas on the mezzanine. It is recommended that an alternate counter next to these tall counters be provided that will allow people with disabilities to perform the same functions that able bodied people perform when dining in the commons.

Accessible entrances to the dining commons are located in three areas: the south entry, the north entry from the quad through the terrace level and through the MU building using the mezzanine gallery. The ramp providing access from the accessible terrace entrance is located next to the stairway which is a good example of universal design principles but the ramp was constructed with inconsistent slopes that were not compliant. The handrails at both the stairway and ramp were also not compliant.

This could have been the result of a design or construction error, but the user who depends on the handrails in the case of an emergency can easily lose grasp and when the space between the grip and guard is more than 1-1/2" as required; their hands slip off of the handrail and in between the handrail and guard, causing injury. Such handrails are referred to as "wrist breakers" and should be an important issue to verify during the building inspection process.

The gallery and hall located on the north side of the mezzanine provided dining surfaces with the same issues identified in the dining commons. Caution should be taken to provide dispersed accessible dining surfaces in those locations in the same way that the dining commons area is made usable by and accessible to people with disabilities.



Drinking fountains are provided in 3 locations on the mezzanine level with 2 hi-low fountains adjacent to restrooms in hallways and a single wheelchair accessible unit in the gallery leading to the dining commons. This dining commons location is expected to experience high use. The wheelchair accessible unit also has a water spigot which can be useful for those who must use a cup to drink rather than a fountain bubbler but the wheelchair accessible unit protrudes into the public pedestrian path of travel without the provision of a cane-detectable warning on both sides, as shown in the photo to the right.

ATM machines identified in the gallery also lack required Braille/tactile information on keys. The same issue exists at the ground level accessible lobby area and can be remedied by contacting the banking institutions that provide the machines to obtain replacements. When doing so, one can cite federal law[9].

The stairways identified on the mezzanine level lacked tactile signage required for emergency exit passageways. Doors leading to stairways were also measured with non-compliant opening force.

West hallway (H57 in plan) is the location of a unisex accessible restroom, men & women's restrooms and a hi-low drinking fountain. The unisex restroom was identified with barriers to access that may prevent use by some people who use wheelchairs. The Braille/tactile portion of the signage was not compliant but the wall signage did provide an ISA symbol which identified the restroom as accessible. A minor barrier identified included a seat cover dispenser mounted behind the toilet in a location that was not accessible. A more significant barrier identified was the location of the lavatory, which encroached into the required clear space for the water closet, preventing side transfer or diagonal transfer for people using wheelchairs.

The provision of one unisex accessible restroom in an area with the occupancy load of the dining commons and the dining areas on the gallery which could be calculated at more than 500 is not adequate in terms of the post-ADA status of the dining commons and the current occupancy load.

The non-accessible restrooms next to the unisex accessible were not investigated as a part of this ADA assessment, but the toilet rooms may have provided additional compliant fixtures with reasonable alterations. The drinking fountains installed as hi-low fixtures were not installed in an alcove in this location, where they would not have created the existing protruding hazard in the hallway. As they are currently installed, one wall acts as a partial detectable warning but the drinking fountain protrudes further than the wall by more than 5 inches, and the other side of the hi-low fountain has no warning of any type and it is the direct path of travel when leaving the men's restroom.

The Pangaea dining area was similar to the dining commons area. The main entrance lacked ISA signage and compliant door operating force. The dining area was under construction during the time of the site inspection. The lunch counter and service counter were not of a compliant height. In fact, the lunch counter consisted of one bar that trays were slid along which would be a very difficult or impossible task to perform for a person in a wheelchair or someone using a mobility assist device. The restaurant space had 2 exit doors including the entrance door, but the second exit door lacked required strike edge clearance at the exiting side and in that condition, could not qualify as an accessible form of exiting without alterations. A staff office was

[9] Federal procurement law requires that ATMs purchased by the Federal government comply with standards issued by the Access Board under Section 508 of the Rehabilitation Act of 1973, as amended. The US Attorney General has ruled that these regulations also apply to machines purchased with any funds from a federal source. This law covers a variety of products, including computer hardware and software, websites, phone systems, fax machines, copiers, and similar technologies. For more information on Section 508 consult the federal Access Board's website at **www.access-board.gov**.

located adjacent to the existing exit door, which could be reduced in size to provide required maneuvering space at the exit door. Compliant signage was also not identified within the Pangaea space. The east hallway provides the Buenos Burritos restaurant with similar barrier to access as those found in the Pangaea space described above.

The public phone located in the exit stairway next to the Trysting Tree lounge was identified with barriers to access. The stairway was also identified with barriers to access including a lack of compliant signage, handrails and contrasting color. The phone and vending machines located within the stairway were also identified with barriers to access. The phone should be relocated to a more accessible location at an accessible height.

The Tree Lounge provided a meeting place for students with tables and study carrels equipped with PC's. The knee clearance at the study carrels was reduced by cabinets that secured the computer hardware but also prevented people in wheelchairs from pulling under the work surfaces. The lounge was directly across from the Bites shop which sells all sorts of edible items. The tables at the lounge would be used for dining surfaces and at least 5% of those surfaces were compliant with tables that provided required knee and toe clearance.

A mailroom is provided in the east wing of the MU which was identified as accessible. The restrooms in the east wing were assumed to be considered accessible restrooms although they were not identified with ISA signage.

The men and women's restrooms provided wheelchair accessible stalls and other elements. The toilet rooms are reached by way of an entry vestibule which lacks any indication that the restrooms are accessible. The existing Braille/tactile signage was also measured and identified with non-compliant Braille. The entry door to the toilet room vestibule was propped open and should remain so during opening hours as the existing door closer was measured with non-compliant opening force. The men's restroom entry door was blocked on the exiting side by a trash bin stored within the required maneuvering clearance. The lavatories were identified with a common problem caused by a surface installed at the underside of the lavatories.

Although this surface is intended to prevent vandalism and reduce maintenance, it prevents wheelchair users from pulling forward under the lavatory completely so that the user can reach the faucet controls, soap dispenser to properly wash up (see photo to left). The paper towel dispensers were identified as protruding hazards located within the path of travel in the restrooms and must be relocated or provided with cane-detectable warnings.

The elevators on the mezzanine provided for public use were identified as compliant other than the mechanism for the door delay, which is required to re-open when the doors meet an obstacle. The timing on the delay was not identified with at least 20 seconds of re-opening time, as required.

The Rotunda

The Rotunda is a historically significant space where alterations are of a highly sensitive nature but it is also a central point of gathering and it serves as the hub of the pedestrian flow throughout the building. It is very important to provide information at this location that informs visitors of the location of important building elements, including accessible elements. Since people with disabilities cannot directly enter the MU at the Rotunda, it is important to provide informational signage at each accessible entrance that informs them of the location of the Rotunda and what the accessible route through the building consists of. It would be very unfortunate if a visitor to the MU did not take the opportunity to visit the Rotunda simply because they could not access it directly from the exterior.

Existing informational signage shown at the right is very helpful to sighted visitors, but does not indicate which restrooms or drinking fountains are accessible, etc. Including that type of information on that lobby signage and providing the signage at each accessible entrance is strongly recommended. It is also recommended that research into accessible forms of building signage, including emergency evacuation signage be performed. Changes in technology make the provision of accessible wayfinding more realistic now than ever before, but new developments may be stepping stones to the truly useful technology of the future.

For instance, it is highly recommended that a tour be created to describe the visual experience of the Rotunda for those with vision impairments who visit the MU. We recommend visiting the website from the Smithsonian Institution at http://si.edu/accessibility for more information and helpful tips. This tour should also include information on the historic nature of the building as a memorial to the veterans who have served and later became students at OSU.

The gallery provides a path of pedestrian travel to the Rotunda space and the east wing of the building. The gallery and hallway doorways on each side of the Rotunda lacked tactile exit signage, the addition of which should not affect the historic nature of the space. The entry door landing leads to stairs and ramps on both sides. Both the side stairways and ramps have either handrails or guardrails (guards) which are not compliant, but the elements added were not of a historic nature or crafted to appear as though they blended in with the existing elements that are accepted as historic in nature.

None of the stairways in the Rotunda were provided with slip-resistant surfaces or contrasting color at the treads. This could be an issue but we cannot rule out the possibility that a sensitive application to the marble stairway treads to provide slip-resistance and color contrast would threaten or destroy the historic nature of the facility.

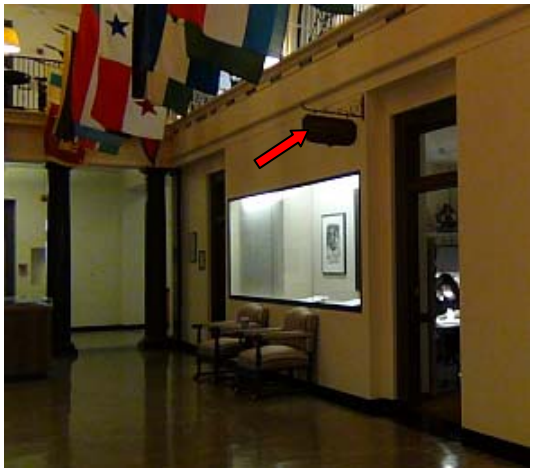
The Rotunda grand stairway also lacks any type of handrail, although handrails have been provided to the side stairways as noted above. Many historic stairways have been retrofitted with handrails for ADA accessibility or risk management measures. The handrails most often used were designed to fit in with the historic nature of the existing elements, and that is the recommendation in this location. This lack of handrails, slip resistant surface and color contrast could result in injury considering the low level of lighting in the Rotunda, the wet climate in Corvallis and the amount of water that must be tracked into the space each day with foot travel.

Level 1 and Level 2

Level 1 was identified with a main concourse, with a main lounge directly south that provides comfortable seating areas and open space. Two smaller lounges are located directly east and west of the main lounge and they house student service organizations. The main concourse connects the administrative offices for the campus and student organizations to conference rooms and meeting rooms at each end of the level. One men and women's restroom are provided on level 1 as well as the Java Café and dining areas within the open spaces of the concourse. This level is connected to the rest of the MU by three stairways and a public elevator.

Level 2 provides a large balcony that overlooks the main lounge and concourse on level 1 through a sea of flags from various countries throughout the world. The south side of the balcony is home to several meeting rooms and campus societies with a board room and over 25 club. Two men and women's restrooms are provided on this floor, with the staff restrooms on the north side of the building and the public restrooms on the south side. This level is connected to the rest of the MU by two stairways and a public elevator.

These levels of the MU facility consist of many elements that are historic in nature, but not all elements are historic. There is often a conflict between providing accessibility in historic structures while preserving the historic elements. This conflict is likely to occur when the barrier removal process begins in the MU facility. We would submit that ensuring safety should be the primary goal in this decision making process.



One overriding barrier to access identified in these levels was the lack of compliant signage. Signage within the main concourse, corridors, on doors or doorways is primarily historic in nature and was not provided for the visually impaired in a tactile format. The provision of accessible signage does not require that the historic signage be removed; in fact, accessible signage can be manufactured with a light-on-dark or dark-on-light contrast and added to the doors or exit passageways in required locations without disturbing the existing signage. The diffuse lighting on these levels makes signage even more essential (see photo above).

The information counter on the level 1 main concourse is one of the first elements that visitors to the MU level 1 experience. The counter is part of a pop-out structure from the administrative office and the open counter has a bell for use when staff is not present so that people of short stature do not have to wait without assistance. The provision of a bell is helpful, but the counter is still required to be of a compliant height and width. The physical counter surface was measured at 36 inches above the ground with no alternate accessible counter provided. The counter also lacks a visible ISA that is recommended to serve as a public reminder that the MU respects the needs of people with disabilities and is making a good faith effort to provide a barrier free environment.

Door hardware in at the doors on levels 1 & 2 was identified as the original door hardware with round door knobs that are not usable by people with hand impairments. Most doors on the

levels lacked door closers which reduces maintenance for the necessary adjustments and should improve access to doors that are not excessively heavy. There are several locations in the office spaces on these levels where cubicle office furniture was configured with service counters. These cubicle counter surface levels were not provided between 28 inches and 34 inches above the ground as required by state and federal code. Some people argue that since building code does not govern non-fixed items, these counters have no requirements placed upon them. That assumption is correct only where building code is the only governing factor but in the case of civil rights, code is only one of many factors.

Discrimination is not caused by fixed elements alone. If any physical element hinders or prevents people with disabilities from participating in programs, services or activities (PSA) provided by OSU, efforts should be made to change that element or otherwise provide access to the PSA in question. Changing the height of a cubicle counter is a low-cost solution to removing barriers in comparison to many other alterations needed. Another issue to consider is that these cubicle counters are often at eye level for wheelchair users and should not be located in areas where wheelchair users have no line of sight which may cause a collision and possible injury. A cane-detectable warning is required in the office spaces below 27” to provide a warning for the visually impaired and wheelchair users.

The Java Café appeared to be an area of high activity during our field investigation. The entry doors were measured with non-compliant operating force, lacked compliant signage and door hardware. The service counter lacked a compliant segment for those of short stature or wheelchair users as well as the condiment counter. Four study carrels were provided for use but the knee clearance required by wheelchair users was encroached into by a storage cabinet that could be relocated elsewhere for at least one of the workstations. Tables in the café also lacked required toe clearance as did the tables in the concourse, which was caused by the table pedestal base. The most significant issue identified in the café was the lack of access to the balcony where dining areas were dispersed for use.

The balconies on level 1 were identified with original narrow double-leaf glass paneled doors, door lever hardware and metal frame/thresholds. The door hardware is very difficult to operate even though there were lever handles due to age and weight of the glass paneled doors. The door thresholds are more than 1 inch high with a sharp metal edge and no bevel in most locations. The Java café had one balcony with a new threshold at the door but the door landing had a 3” lip on the exterior that made the balcony unusable for people with mobility assist devices. It should be possible to provide a ramp at one balcony entry location to allow access onto the balcony in the café and meeting rooms or study areas on level 1 without destroying the historic fabric of the building. As only one of the two doors to the balcony is required to be made accessible, ISA signage should be posted at the door made accessible as a clear indication to visitors that the effort has been made to provide integrated dining facilities in the café.

The restrooms on this level were upgraded at some point to improve access but no identification is provided at the entry doors. Barriers to access were identified in the level 1 public restrooms but barrier removal could be performed without harming the historic nature of the MU. For instance, the restroom signage lacks any tactile information required of all restrooms, and no ISA was posted to identify the restrooms as accessible at the door. Within the concourse, at over 12 feet above the entry door, suspended wall signage provided a golden ISA symbol mounted on a brown background that was not visible from a distance and lacked required contrasting light-on-dark or dark-on-light between the characters and background.

Inside the women's restroom, the wheelchair accessible stall is in the back of the space and cannot be seen from the entry which might lead visitors to believe that there are no accessible features in this restroom. It is recommended that ISA signage be provided at the entry where non-accessible lavatories, etc. are in view, so that visitors are lead to the area in the restroom where the wheelchair accessible stall and lavatory are located. No horn/strobe was identified in the men or women's restrooms on levels 1 or 2. The water closet maneuvering clearance was blocked by a standing grab bar and no rear grab bar was provided and the stall door required additional hardware and a self-closing hinge.

The men's restroom was located on the east end of the concourse and the same suspended wall signage is provided within the concourse with a small golden ISA symbol and golden letters stating "gentlemen's" which was not visible from a distance. The entry door also lacked tactile signage and the door was identified as heavy. The difference with this door in comparison to the women's restroom is the fact that the exiting side of the men's room door lacked required maneuvering clearance and required an automatic door opening device to comply. The women's restroom entry door closer could be adjusted or replaced to comply with required operating force requirements. Otherwise, the barriers to access identified in the men's restroom interior space are very similar to those identified in the women's restroom on level 1.

The meeting rooms on levels 1 & 2 lacked compliant signage and door hardware. No information was provided (signage or receivers, etc.) to identify an assistive listening system although a public address system was evident during a seminar that was under way during the field investigation.

Barriers to access identified on level 2 were the similar to those identified on level 1 although automatic door opening devices are required on the public accessible restrooms on level 2.

WAYFINDING AND SIGNAGE

Wayfinding is an issue for all visitors, not only for those with vision or cognitive impairments. Signage is not only a functional requirement; it is also acts as a barometer for people with disabilities – accessible signage forms the understanding of physical spaces for the visually impaired and when people with disabilities enter a building and find compliant signage, they immediately know a great deal about the level of access provided in that facility. It is recommended that a thorough wayfinding analysis be performed on the MU facility to improve accessibility.

The following barrier data records provide more detailed information on the barriers described above. As described above, each page contains 2 data records followed by an appendix to provide a map of the pedestrian routes from points of arrival at nearby bus or shuttle stops and references regarding BHMA door signage requirements.

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BARRIER DATA RECORDS

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 668

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478294.274 Y Coordinate: 339927.584

Barrier Area: Parking

Barrier Type: Wheelchair User Only Stalls - 5+ Stalls

Code Ref: OSSC 1104.1 and ORS 447.233.2.(b)

As Built Meas: 1 Quantity: EACH

Description: With 5 or more van accessible stalls, no stall reserved for wheelchair users

As Built Desc: No stall reserved for wheelchair user provided

Solution: Reserve stall as "Wheelchair User Only" with signage as identification

Bar. Severity: 2 Recommended Cost Estimate: 250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: 85 total stalls, 3 accessible stalls, 2 van accessible stalls

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 669A

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478294.274 Y Coordinate: 339927.584

Barrier Area: Parking

Barrier Type: Stall Dimensions - Existing (2.1% to 3.0%)

Code Ref: OSSC 1104.4.3

As Built Meas: 144 Quantity: SF

Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

As Built Desc: 3.0%

Solution: Regrade stall to make level and restripe

Bar. Severity: 4 Low Severity Cost Estimate: 14400 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 669B

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478288.2 Y Coordinate: 339849.744

Barrier Area: Parking

Barrier Type: Stall Dimensions

Code Ref: OSSC 1104.1 and ORS 447.233.2.(c)

As Built Meas: 1 Quantity: EACH

Description: Accessible stall not min. 9' x 18"

As Built Desc: 9' x 15'

Solution: Restripe to provide compliant stall and access aisle

Bar. Severity: 2 Recommended Cost Estimate: 475 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 670A

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478303.548 Y Coordinate: 339852.627

Barrier Area: Parking

Barrier Type: Stall Dimensions

Code Ref: OSSC 1104.1 and ORS 447.233.2.(c)

As Built Meas: 1 Quantity: EACH

Description: Accessible stall not min. 9' x 18"

As Built Desc: 9' x 15'

Solution: Restripe to provide compliant stall and access aisle

Bar. Severity: 2 Recommended Cost Estimate: 475 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 670B

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478303.548 Y Coordinate: 339852.627

Barrier Area: Parking

Barrier Type: Stall Dimensions - Existing (2.1% to 3.0%)

Code Ref: OSSC 1104.4.3

As Built Meas: 144 Quantity: SF

Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

As Built Desc: 3.0%

Solution: Regrade stall to make level and restripe

Bar. Severity: 4 Low Severity Cost Estimate: 14400 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 670C

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478303.548 Y Coordinate: 339852.627

Barrier Area: Parking

Barrier Type: Accessible Route - Connection

Code Ref: OSSC 1104.4.5 and ADA/ABA 208.3.1

As Built Meas: 26 Quantity: LF

Description: Accessible stall not connected to accessible route

As Built Desc: No accessible route is connected to accessible stall

Solution: Provide connecting pedestrian route

Bar. Severity: 1 Necessary Cost Estimate: 6500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 671

Bldg Name: Memorial Union

Location: Parking Lot

X Coordinate: 7478275.143 Y Coordinate: 339857.677

Barrier Area: Curb Ramps

Barrier Type: Built-up Curb Ramp

Code Ref: OSSC 1103.2.2.4 and ADA/ABA 406.5

As Built Meas: 20 Quantity: SF

Description: Built-up curb ramp projects into vehicular way

As Built Desc: 6.5% running slope

Solution: Remove built-up curb ramp and construct compliant pedestrian route at head of stalls leading

Bar. Severity: 2 Recommended Cost Estimate: 9500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 681

Bldg Name: Memorial Union

Location: SW Jefferson Wy - North

X Coordinate: 7478276.945 Y Coordinate: 339815.437

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (3.1% to 4.0%)

Code Ref: OSSC 1109.4.4 and ADA/ABA 403.3

As Built Meas: 42 Quantity: LF

Description: Cross slope exceeds 2.0% (3.1% to 4.0%)

As Built Desc: 3.1% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 3 Hindrance Cost Estimate: 1890 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 688

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478026.157 Y Coordinate: 340335.787

Barrier Area: Walkways

Barrier Type: Abrupt Change in Level

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 303.3

As Built Meas: 8 Quantity: LF

Description: Change in level greater or equal to 1/2" without a 1:2 bevel

As Built Desc: 1/2" lip in walkway surface without a bevel

Solution: Grind or repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 360 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 689

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478027.147 Y Coordinate: 340328.614

Barrier Area: Walkways

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 302.1

As Built Meas: 24 Quantity: LF

Description: Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 1080 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 690

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478166.742 Y Coordinate: 340326.516

Barrier Area: Walkways

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 302.1

As Built Meas: 12 Quantity: LF

Description: Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 540 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 691

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478212.533 Y Coordinate: 340357.519

Barrier Area: Walkways

Barrier Type: Running Slope - Existing (8.3% or more)

Code Ref: OSSC 1103.2.4.3 and ADA/ABA 403.3

As Built Meas: 3 Quantity: LF

Description: Walkway running slope exceeds 5.0% (8.3% or more)

As Built Desc: 9.2% running slope

Solution: Demolish and reconstruct walkway with compliant slope

Bar. Severity: 1 Necessary Cost Estimate: 135 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 692

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478053.289 Y Coordinate: 340220.642

Barrier Area: Walkways

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 302.1

As Built Meas: 6 Quantity: LF

Description: Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 270 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 693A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477793.05 Y Coordinate: 340128.499

Barrier Area: Street Furniture

Barrier Type: Bench - Acc Route

Code Ref: ADA/ABA 903.3 and PROWAG R211

As Built Meas: 20 Quantity: LF

Description: No accessible route provided to bench

As Built Desc: No accessible route is connected to bench

Solution: Provide accessible route

Bar. Severity: 3 Hindrance Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 693B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477793.05 Y Coordinate: 340128.499

Barrier Area: Street Furniture

Barrier Type: Bench - Level Landing

Code Ref: ADA/ABA 903.2 and PROWAG R211

As Built Meas: 10 Quantity: SF

Description: No level landing provided adjacent to bench

As Built Desc: No clear level space provided

Solution: Provide level landing adjacent to bench or relocate bench to level location

Bar. Severity: 3 Hindrance Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 693C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477793.05 Y Coordinate: 340128.499

Barrier Area: Street Furniture

Barrier Type: Bench Back Support

Code Ref: ADA/ABA 903.4 and PROWAG R211

As Built Meas: 1 Quantity: EACH

Description: Back support is not at least 18" high

As Built Desc: 15" back support height

Solution: Provide min. 1 compliant bench in same area

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 693D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477793.05 Y Coordinate: 340128.499

Barrier Area: Street Furniture

Barrier Type: Bench - Seat Height

Code Ref: ADA/ABA 903.3

As Built Meas: 0 Quantity: EACH

Description: Bench seat not 20" to 24" deep

As Built Desc: 13" bench seat depth

Solution: Provide min. 1 compliant bench in area. See barrier C for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 693E

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477793.05 Y Coordinate: 340128.499

Barrier Area: Street Furniture

Barrier Type: Bench Back Support

Code Ref: ADA/ABA 903.4 and PROWAG R211

As Built Meas: 0 Quantity: EACH

Description: Back support starts vertically at more than 2" above bench

As Built Desc: 2-1/2" vertically above bench seat

Solution: Provide min. 1 compliant bench in area. See barrier C for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 694A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478078.413 Y Coordinate: 340048.046

Barrier Area: Street Furniture

Barrier Type: Bench Back Support

Code Ref: ADA/ABA 903.4 and PROWAG R211

As Built Meas: 1 Quantity: EACH

Description: Back support is not at least 18" high

As Built Desc: 15" back support height

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 694B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478078.413 Y Coordinate: 340048.046

Barrier Area: Street Furniture

Barrier Type: Bench Back Support

Code Ref: ADA/ABA 903.4 and PROWAG R211

As Built Meas: 0 Quantity: EACH

Description: Back support starts vertically at more than 2" above bench

As Built Desc: 2-1/2" vertically above bench seat

Solution: Provide min. 1 compliant bench in area. See barrier A for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 694C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478078.413 Y Coordinate: 340048.046

Barrier Area: Street Furniture

Barrier Type: Bench - Seat Height

Code Ref: ADA/ABA 903.3

As Built Meas: 0 Quantity: EACH

Description: Bench seat not 20" to 24" deep

As Built Desc: 13" bench seat depth

Solution: Provide min. 1 compliant bench in area. See barrier A for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 694D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478078.413 Y Coordinate: 340048.046

Barrier Area: Street Furniture

Barrier Type: Bench - Level Landing

Code Ref: ADA/ABA 903.2 and PROWAG R211

As Built Meas: 10 Quantity: SF

Description: No level landing provided adjacent to bench

As Built Desc: No clear level space provided

Solution: Provide level landing adjacent to bench or relocate bench to level location

Bar. Severity: 3 Hindrance Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 695A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477931.821 Y Coordinate: 340052.512

Barrier Area: Street Furniture

Barrier Type: Bench - Level Landing

Code Ref: ADA/ABA 903.2 and PROWAG R211

As Built Meas: 10 Quantity: SF

Description: No level landing provided adjacent to bench

As Built Desc: No clear level space provided

Solution: Provide level landing adjacent to bench or relocate bench to level location

Bar. Severity: 3 Hindrance Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 695B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477931.821 Y Coordinate: 340052.512

Barrier Area: Street Furniture

Barrier Type: Bench - Seat Height

Code Ref: ADA/ABA 903.3

As Built Meas: 1 Quantity: EACH

Description: Bench seat not 20" to 24" deep

As Built Desc: 16" bench seat depth

Solution: Provide new compliant bench

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/14/2011 Report Date: 7/14/2011 Barrier #: 695C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477931.821 Y Coordinate: 340052.512

Barrier Area: Street Furniture

Barrier Type: Bench Back Support

Code Ref: ADA/ABA 903.4 and PROWAG R211

As Built Meas: 0 Quantity: EACH

Description: Back support is not at least 18" high

As Built Desc: 17" back support height

Solution: Provide min. 1 compliant bench in area. See barrier B for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 696

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478236.496 Y Coordinate: 340006.327

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 56 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1960 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 697A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478203.149 Y Coordinate: 340038.063

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 172 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 6020 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 697B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478203.149 Y Coordinate: 340038.063

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 20 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail extension does not return to wall at sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 698A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478131.992 Y Coordinate: 340028.645

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 20 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 698B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478131.992 Y Coordinate: 340028.645

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 100 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 3500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 699

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478110.64 Y Coordinate: 340008.604

Barrier Area: Counters and Tables

Barrier Type: Table - Toe Clearance

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.2 and 306.2.3

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend between 17" and 25" under table

As Built Desc: Table lacks compliant toe clearance

Solution: Provide at least 1 table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 700A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.26 Y Coordinate: 340018.14

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 8 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 30" handrail grip height

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 700B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.26 Y Coordinate: 340018.14

Barrier Area: Stairways

Barrier Type: Handrail Extension - Top

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 2 Quantity: LF

Description: Top Handrail extension not parallel to ground/floor surface

As Built Desc: 8" top handrail extension

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 450 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 700C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.26 Y Coordinate: 340018.14

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 35 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1225 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 701

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478093.152 Y Coordinate: 340005.455

Barrier Area: Walkways

Barrier Type: Abrupt Change in Level

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 303.3

As Built Meas: 8 Quantity: LF

Description: Change in level greater or equal to 1/2" without a 1:2 bevel

As Built Desc: 1" lip in walkway surface

Solution: Grind or repair to remove trip hazard

Bar. Severity: 1 Necessary Cost Estimate: 360 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 702A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.185 Y Coordinate: 339995.404

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 35 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1225 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 702B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.185 Y Coordinate: 339995.404

Barrier Area: Stairways

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian way

As Built Desc: Foliage growth through handrail prevents safe use of handrail

Solution: Trim foliage

Bar. Severity: 1 Necessary Cost Estimate: 250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 703A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478087.943 Y Coordinate: 339987.104

Barrier Area: Doors or Gates

Barrier Type: Door/Gate Landing - Existing (4.1% to 4.9%)

Code Ref: ADA/ABA 404.2.4.4

As Built Meas: 10 Quantity: SF

Description: Door or gate lacks landing on both sides of door

As Built Desc: 4.1% at ADA push button

Solution: Demolish and reconstruct level landing

Bar. Severity: 2 Recommended Cost Estimate: 1250 Status:

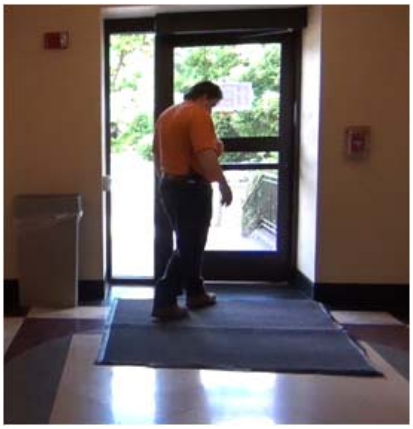
Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 703B



Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478087.943 Y Coordinate: 339987.104

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code Ref: OSSC 1109.6.2

As Built Meas: 1 Quantity: 1

Description: Recessed doormat not anchored to floor (possible trip hazard)

As Built Desc: Doormat is not flat and could create a trip hazard or hindrance to wheelchair users

Solution: Replace door mat and provide anchoring

Bar. Severity: 1 Necessary Cost Estimate: 500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 704A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478051.743 Y Coordinate: 339991.09

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 40 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 9000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 704B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478051.743 Y Coordinate: 339991.09

Barrier Area: Ramps

Barrier Type: Handrail Height

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.4

As Built Meas: 40 Quantity: LF

Description: Handrails not 34"-38" high

As Built Desc: 32" handrail grip height

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 3 Hindrance Cost Estimate: 9000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 705A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478052.654 Y Coordinate: 340017.184

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 80 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 18000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 705B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478052.654 Y Coordinate: 340017.184

Barrier Area: Ramps

Barrier Type: Handrail Height

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.4

As Built Meas: 80 Quantity: LF

Description: Handrails not 34"-38" high

As Built Desc: 33" handrail grip height

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 3 Hindrance Cost Estimate: 18000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 706A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478047.848 Y Coordinate: 340013.994

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 2 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 450 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 706B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478047.848 Y Coordinate: 340013.994

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 42 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1470 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 707A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478027.065 Y Coordinate: 340006.589

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 20 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 707B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478027.065 Y Coordinate: 340006.589

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 707C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478027.065 Y Coordinate: 340006.589

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 72 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 2520 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 708A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478008.452 Y Coordinate: 340034.579

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier C for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 708B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478008.452 Y Coordinate: 340034.579

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code Ref: OSSC 1109.8.6.(1) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail grip is not continuous

As Built Desc: Handrail grip is not continuous

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 708C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478008.452 Y Coordinate: 340034.579

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 50 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 11250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 708D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478008.452 Y Coordinate: 340034.579

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 400 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 14000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 709A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477978.701 Y Coordinate: 340009.549

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 20 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 709B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477978.701 Y Coordinate: 340009.549

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 709C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477978.701 Y Coordinate: 340009.549

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 72 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 2520 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 709D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477978.701 Y Coordinate: 340009.549

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail extension does not return to wall, guard or landing surface

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 710A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477958.826 Y Coordinate: 340017.114

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 2 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 450 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 710B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477958.826 Y Coordinate: 340017.114

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 42 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1470 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 711A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477952.868 Y Coordinate: 340020.251

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 77 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 17325 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 711B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477952.868 Y Coordinate: 340020.251

Barrier Area: Ramps

Barrier Type: Handrail Height

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.4

As Built Meas: 0 Quantity: LF

Description: Handrails not 34"-38" high

As Built Desc: 32" handrail grip height

Solution: Provide compliant handrails at both sides of ramp. See barrier A for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 712A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477946.949 Y Coordinate: 339994.859

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 40 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 9000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 712B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477946.949 Y Coordinate: 339994.859

Barrier Area: Ramps

Barrier Type: Handrail Height

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.4

As Built Meas: 0 Quantity: LF

Description: Handrails not 34"-38" high

As Built Desc: 32" handrail grip height

Solution: Provide compliant handrails at both sides of ramp. See barrier A for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 713A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477915.139 Y Coordinate: 339992.57

Barrier Area: Doors or Gates

Barrier Type: Door/Gate Landing - Existing (3.1% to 4.0%)

Code Ref: ADA/ABA 404.2.4.4

As Built Meas: 10 Quantity: SF

Description: Door or gate lacks landing on both sides of door

As Built Desc: 3.6% at ADA push button

Solution: Demolish and reconstruct level landing

Bar. Severity: 3 Hindrance Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 713B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477915.139 Y Coordinate: 339992.57

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code Ref: OSSC 1109.6.2

As Built Meas: 1 Quantity: EACH

Description: Recessed doormat not anchored to floor (possible trip hazard)

As Built Desc: Doormat is not flat and could create a trip hazard or hindrance to wheelchair users

Solution: Replace door mat and provide anchoring

Bar. Severity: 1 Necessary Cost Estimate: 500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 714A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477912.372 Y Coordinate: 339999.263

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 14 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 39" handrail grip height

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 3150 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 714B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477912.372 Y Coordinate: 339999.263

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 714C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477912.372 Y Coordinate: 339999.263

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 30 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1050 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 715A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477913.557 Y Coordinate: 340024.844

Barrier Area: Stairways

Barrier Type: Riser Height - New Construction

Code Ref: ADA/ABA 504.2

As Built Meas: 40 Quantity: SF

Description: Stair riser height or tread width is not consistent

As Built Desc: Consistent stair riser height or tread width provided

Solution: Demolish and construct new compliant stairway

Bar. Severity: 1 Necessary Cost Estimate: 10000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 715B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477913.557 Y Coordinate: 340024.844

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not level for min. 12"

As Built Desc: No level bottom handrail extension provided

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 715C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477913.557 Y Coordinate: 340024.844

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 40 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1400 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 715D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477913.557 Y Coordinate: 340024.844

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 716A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477847.558 Y Coordinate: 340018.222

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation location

Code Ref: OSSC 1109.9.6

As Built Meas: 1 Quantity: JOB

Description: Actuation control not located horizontally between 18" to 36" from latch side or nearest edge

As Built Desc: Door swings into wheelchair space required at push plate

Solution: Relocate actuation device

Bar. Severity: 1 Necessary Cost Estimate: 400 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 716B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477847.558 Y Coordinate: 340018.222

Barrier Area: Doors or Gates

Barrier Type: Door/Gate Landing - Existing (3.1% to 4.0%)

Code Ref: ADA/ABA 404.2.4.4

As Built Meas: 10 Quantity: SF

Description: Door or gate lacks landing on both sides of door

As Built Desc: 4.0% at ADA push button

Solution: Demolish and reconstruct level landing

Bar. Severity: 3 Hindrance Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 717A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477872.677 Y Coordinate: 340037.256

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier D for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 717B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477872.677 Y Coordinate: 340037.256

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail extension does not return to wall, guard or landing surface

Solution: Provide compliant handrails at both sides of stairway. See barrier D for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 717C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477872.677 Y Coordinate: 340037.256

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 64 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 2240 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 717D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477872.677 Y Coordinate: 340037.256

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 20 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 718

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477813.589 Y Coordinate: 340049.121

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 128 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 4480 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 719

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477802.794 Y Coordinate: 340035.776

Barrier Area: Counters and Tables

Barrier Type: Table - Toe Clearance

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.2 and 306.2.3

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend between 17" and 25" under table

As Built Desc: Compliant toe clearance not provided at table for wheelchair users

Solution: Provide at least 1 table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 720

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477773.075 Y Coordinate: 340024.116

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 721A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477768.453 Y Coordinate: 339898.038

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Exterior stairway leading to bowling alley lacks compliant bottom handrail extension

Solution: Provide compliant handrails at both sides of stairway. See barrier B for cost estimate

Bar. Severity: 5 Technically Infeasible Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Extension cannot be provided at landing due to space constraints.

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 721B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477768.453 Y Coordinate: 339898.038

Barrier Area: Stairways

Barrier Type: Riser Height - New Construction

Code Ref: ADA/ABA 504.2

As Built Meas: 64 Quantity: SF

Description: Stair riser height is not between 4" and 7"

As Built Desc: 7-1/2" stair riser height

Solution: Demolish and construct new compliant stairway

Bar. Severity: 4 Low Severity Cost Estimate: 16000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 721C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477768.453 Y Coordinate: 339898.038

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 64 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 2240 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 722A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477789.826 Y Coordinate: 339850.657

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 44 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 40" handrail grip height

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 9900 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 722B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477789.826 Y Coordinate: 339850.657

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 180 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 6300 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 723A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477856.278 Y Coordinate: 339886.807

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 26 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 41" handrail grip height

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 5850 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 723B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477856.278 Y Coordinate: 339886.807

Barrier Area: Stairways

Barrier Type: Handrail Extension - Top

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Top Handrail extension not parallel to ground/floor surface

As Built Desc: Top handrail extension not parallel to ground surface

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 723C

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477856.278 Y Coordinate: 339886.807

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Bottom handrail extension not sloped for length of one tread

As Built Desc: Bottom handrail extension not sloped for length of one tread

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 723D

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477856.278 Y Coordinate: 339886.807

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 44 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1540 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 724

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477783.275 Y Coordinate: 339840.007

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (3.1% to 4.0%)

Code Ref: OSSC 1109.4.4 and ADA/ABA 403.3

As Built Meas: 64 Quantity: LF

Description: Cross slope exceeds 2.0% (3.1% to 4.0%)

As Built Desc: 3.9% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 3 Hindrance Cost Estimate: 2880 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 725A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477881.607 Y Coordinate: 339829.1

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: OSSC 1109.4.4 and ADA/ABA 403.3

As Built Meas: 169 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 5.7% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: 7605 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 725B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7477953.495 Y Coordinate: 339825.312

Barrier Area: Sidewalks

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1109.6.1 and ADA/ABA 302.1

As Built Meas: 15 Quantity: LF

Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 675 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 728

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478055.09 Y Coordinate: 339835.683

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 68 Quantity: LF

Description: No handrail provided at both sides of ramp

As Built Desc: Ramp lacks handrail at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 15300 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 729

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478085.057 Y Coordinate: 339879.75

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation location

Code Ref: OSSC 1109.9.6

As Built Meas: 1 Quantity: JOB

Description: Actuation control not located horizontally between 18" to 36" from latch side or nearest edge

As Built Desc: Required clear floor space not provided between push plate and door

Solution: Relocate actuation device

Bar. Severity: 1 Necessary Cost Estimate: 400 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 730A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.237 Y Coordinate: 339835.635

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 20 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2" from wall

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 4500 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 730B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478092.237 Y Coordinate: 339835.635

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 36 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1260 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 731A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478061.347 Y Coordinate: 339825.609

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: OSSC 1109.4.4 and ADA/ABA 403.3

As Built Meas: 172 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 8.0% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: 7740 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 731B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478070.37 Y Coordinate: 339823.886

Barrier Area: Sidewalks

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1109.6.1 and ADA/ABA 302.1

As Built Meas: 15 Quantity: LF

Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 675 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 734A

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478184.434 Y Coordinate: 339825.509

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 8 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 734B

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478184.434 Y Coordinate: 339825.509

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 735

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478168.665 Y Coordinate: 339836.871

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 25 Quantity: LF

Description: No handrail provided at both sides or ramp

As Built Desc: Ramp handrail not provided at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 5625 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 736

Bldg Name: Memorial Union

Location: Pedestrian Route

X Coordinate: 7478208.543 Y Coordinate: 339835.493

Barrier Area: Walkways

Barrier Type: Cross Slope - Existing (4.1% to 4.9%)

Code Ref: OSSC 1103.2.4.3 and ADA/ABA 403.3

As Built Meas: 30 Quantity: LF

Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

As Built Desc: 4.6% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 2 Recommended Cost Estimate: 1350 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 737

Bldg Name: Memorial Union

Location: SW 26th St - East

X Coordinate: 7477758.314 Y Coordinate: 340287.13

Barrier Area: Parking

Barrier Type: Wheelchair User Only Stalls - 5+ Stalls

Code Ref: OSSC 1104.1 and ORS 447.233.2.(b)

As Built Meas: 1 Quantity: EACH

Description: With 5 or more van accessible stalls, no stall reserved for wheelchair users

As Built Desc: No stall reserved for wheelchair user provided

Solution: Reserve stall as "Wheelchair User Only" with signage as identification

Bar. Severity: 2 Recommended Cost Estimate: 250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: 8 total stalls, 4 accessible stalls, 4 van accessible stalls

Field Date: 7/15/2011 Report Date: 7/15/2011 Barrier #: 738

Bldg Name: Memorial Union

Location: SW 26th St - East

X Coordinate: 7477772.45 Y Coordinate: 340206.756

Barrier Area: Curb Ramps

Barrier Type: Detectable Warnings - Incorrect Application

Code Ref: Performance Standard

As Built Meas: 6 Quantity: JOB

Description: Detectable warning (truncated domes) incorrectly installed

As Built Desc: Incorrect placement of detectable warning in parking lot

Solution: Remove truncated domes where no hazardous situation exists

Bar. Severity: 2 Recommended Cost Estimate: 3000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/19/2011 Report Date: 7/19/2011 Barrier #: 850

Bldg Name: Memorial Union

Location: SW 26th St and SW Campus Way - Corner B

X Coordinate: 7477773.824 Y Coordinate: 340640.708

Barrier Area: Curb Ramps

Barrier Type: Crosswalk Placement - 24" clear space

Code Ref: ADA/ABA 406.6

As Built Meas: 1 Quantity: EACH

Description: Curb ramp landing location within crosswalk not at least 24" from either border

As Built Desc: Crosswalk marking does not align with curb ramp

Solution: Restripe crosswalk

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/19/2011 Report Date: 7/19/2011 Barrier #: 851A

Bldg Name: Memorial Union

Location: SW 26th St and SW Campus Way - Corner C

X Coordinate: 7477772.652 Y Coordinate: 340602.187

Barrier Area: Curb Ramps

Barrier Type: Crosswalk Placement - 24" clear space

Code Ref: ADA/ABA 406.6

As Built Meas: 1 Quantity: EACH

Description: Curb ramp landing location within crosswalk not at least 24" from either border

As Built Desc: Crosswalk marking does not align with curb ramp

Solution: Restripe crosswalkto provide safe passage through roadway

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/19/2011 Report Date: 7/19/2011 Barrier #: 851B

Bldg Name: Memorial Union

Location: SW 26th St and SW Campus Way - Corner C

X Coordinate: 7477778.548 Y Coordinate: 340621.796

Barrier Area: Walkways

Barrier Type: Surface Condition - Damaged

Code Ref: OSSC 1103.2.4.5 and ADA/ABA 302.1

As Built Meas: 18 Quantity: LF

Description: Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)

As Built Desc: Cracked concrete

Solution: Repair surface to make firm and stable

Bar. Severity: 1 Necessary Cost Estimate: 810 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 7/18/2011 Report Date: 7/18/2011 Barrier #: 3055A

Bldg Name: Memorial Union

Location: SW 26th St - East

X Coordinate: 7477774.667 Y Coordinate: 340690.683

Barrier Area: Bus Stops and Shelters

Barrier Type: Maneuvering Cl - Level

Code Ref: OSSC E108.3 and ADA/ABA 810.2.2

As Built Meas: 10 Quantity: SF

Description: Level wheelchair space not provided at pad or within shelter

As Built Desc: 4.7%

Solution: Relocate or demolish and reconstruct to provide level landing

Bar. Severity: 2 Recommended Cost Estimate: 1250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: OSU Beaver Bus, Southwest Route/Southeast Route

Field Date: 7/18/2011 Report Date: 7/18/2011 Barrier #: 3055B

Bldg Name: Memorial Union

Location: SW 26th St - East

X Coordinate: 7477774.667 Y Coordinate: 340690.683

Barrier Area: Bus Stops and Shelters

Barrier Type: Bus Stop Pad

Code Ref: OSSC E108.2.2 and ADA/ABA 810.2.3

As Built Meas: 8 Quantity: LF

Description: No min. 60" x 96" space provided at bus stop pad or shelter

As Built Desc: No min. 60" x 96" space provided at bus stop pad or shelter

Solution: Demolish existing and construct new bus pad or shelter pad

Bar. Severity: 3 Hindrance Cost Estimate: 1000 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: OSU Beaver Bus, Southwest Route/Southeast Route

Field Date: 7/18/2011 Report Date: 7/18/2011 Barrier #: 3055C

Bldg Name: Memorial Union

Location: SW 26th St - East

X Coordinate: 7477774.667 Y Coordinate: 340690.683

Barrier Area: Bus Stops and Shelters

Barrier Type: Signage

Code Ref: OSSC E108.4 and ADA/ABA 810.4

As Built Meas: 1 Quantity: EACH

Description: No beaver bus signage provided

As Built Desc: No bus signage provided

Solution: Contact regional transit authority to made remediation

Bar. Severity: 3 Hindrance Cost Estimate: 250 Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: OSU Beaver Bus, Southwest Route/Southeast Route

Field Date: 8/12/2011 Report Date: 8/12/2011 Barrier #: 3063A
Bldg Name: Memorial Union
Location: Pedestrian Route
X Coordinate: 7478272.353 Y Coordinate: 339825.436
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 11" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: 775 Status:
Implementation Priority: Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: OSU Student Shuttle, North Central Shuttle Route

Field Date: 8/12/2011 Report Date: 8/12/2011 Barrier #: 3063B
Bldg Name: Memorial Union
Location: Pedestrian Route
X Coordinate: 7478272.353 Y Coordinate: 339825.436
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: OSSC 1108.5.2.8.6 and ADA/ABA 903.4
As Built Meas: 0 Quantity: EACH
Description: Bench has no back support of at least 18" high
As Built Desc: No back support provided
Solution: Provide min. 1 accessible bench at bench stop or shelter. See barrier A for cost estimate
Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:
Implementation Priority: Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: OSU Student Shuttle, North Central Shuttle Route

Field Date: 8/12/2011 Report Date: 8/12/2011 Barrier #: 3063C
Bldg Name: Memorial Union
Location: Pedestrian Route
X Coordinate: 7478272.353 Y Coordinate: 339825.436
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Length
Code Ref: ADA/ABA 903.4
As Built Meas: 0 Quantity: EACH
Description: Bench seat not min. 42" long
As Built Desc: 22" bench seat length
Solution: Provide min. 1 accessible bench at bench stop or shelter. See barrier A for cost estimate
Bar. Severity: 3 Hindrance Cost Estimate: 0 Status:
Implementation Priority: Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: OSU Student Shuttle, North Central Shuttle Route

Field Date: Report Date: Barrier #: 1A
Bldg Name:
Location: Basement - Mechanical Rooms
X Coordinate: Y Coordinate:
Barrier Area: Doors or Gates
Barrier Type: Door Closer - Interior Adjustment
Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9
As Built Meas: 1 Quantity: EACH
Description: Door opening force exceeds 5 lbf
As Built Desc: Door closer measured with more than 20 lbf operating force due to negative pressure flow int
Solution: Replace or adjust existing closer
Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open
Implementation Priority: Facility Function: Staff
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: | Report Date: | Barrier #: 1B

Bldg Name:

Location: Basement - Mechanical Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round door knob not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 1C

Bldg Name:

Location: Basement - Mechanical Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 16 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 3600 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 1D

Bldg Name:

Location: Basement - Mechanical Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 52 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1820 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 1E

Bldg Name:

Location: Basement - Mechanical Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No signage provided at doorway to basement under stairway in ballroom area

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

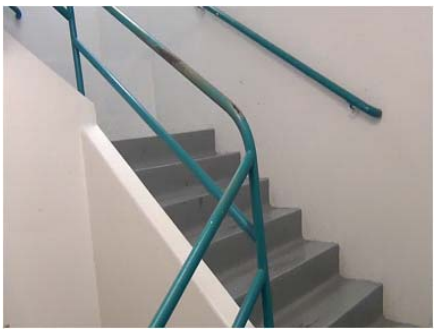
Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2A



Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 36 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: Handrail not provided at both sides in area of post-ADA construction. Guardrails are not handr

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 8100 Status:

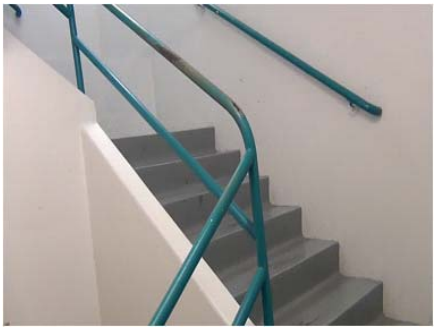
Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2B



Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code Ref: OSSC 1109.8.6

As Built Meas: 0 Quantity: LF

Description: Handrail grip is not 1-1/4" - 1-1/2" in diameter

As Built Desc: Existing guardrail/handrail grip diameter measured was larger than 1-1/2"

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

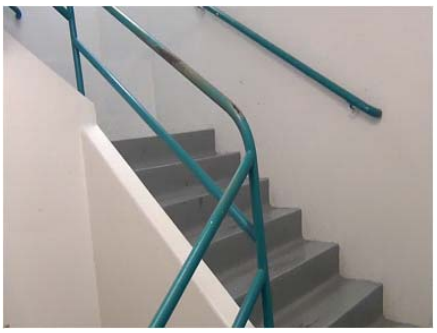
Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2C



Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Opening Limitations

Code Ref: OSSC AN110.23.2

As Built Meas: 0 Quantity: LF

Description: Guard or handrail have openings that allow passage of a 4" sphere

As Built Desc: Openings on guard exceed 4" throughout stairway

Solution: Replace handrails. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status:

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2D

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Sign - Enclosed Stairway

Code Ref: OSSC 1022.8 and ICC A117.1

As Built Meas: 1 Quantity: EACH

Description: Tactile stairway signage not provided to indicate floor level

As Built Desc: No signage providing Braille/tactile info on stairway floor level for the visually impaired

Solution: Provide compliant sign

Bar. Severity: 2 Recommended Cost Estimate: 250 Status:

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2E

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Alarms

Barrier Type: Fire Pull

Code Ref: OSSC 1109.3.4 and ADA/ABA 308.2.2

As Built Meas: 1 Quantity: EACH

Description: Fire pulls not between 42" and 48" high

As Built Desc: Fire pull higher than 48" and in location that is difficult to reach for wheelchair users or those o

Solution: Replace fire pull when remodeling

Bar. Severity: 4 Low Severity Cost Estimate: 3500 Status:

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2F

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2G

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 14 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Permanent rooms and spaces within corridor lack tactile signage

Solution: Provide compliant signs at all doors in basement staff areas

Bar. Severity: 1 Necessary Cost Estimate: 3500 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2H

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 2I

Bldg Name:

Location: Basement

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Counters in staff break room is 36"high

Solution: Provide compliant counter section at least 3 feet long as needed for staff with disabilites

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3A

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Print shop counter is 36"high

Solution: Provide compliant counter section at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3B

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 2 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: 4 counters in post office are 37-1/2"high and the counter at the service areas is only 31" long

Solution: Provide compliant counter section at least 3 feet long at service area and prep areas

Bar. Severity: 3 Hindrance Cost Estimate: 1750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3C

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Door Hardware - Operation

Code Ref: OSSC 1008.1.10.1

As Built Meas: 1 Quantity: EACH

Description: Operation of panic hardware exceeds 15 pounds of force (lbf)

As Built Desc: Panic hardware bar operating force measured at more than 20 lbf

Solution: Replace or adjust panic hardware to ensure operation at less than 15 lbf

Bar. Severity: 1 Necessary Cost Estimate: 420 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3D

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer operating force measured at 15 lbf

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3E

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code Ref: OSSC 1022.8 and ICC A117.1

As Built Meas: 1 Quantity: EACH

Description: Tactile stairway signage not provided to indicate floor level

As Built Desc: No tactile sign indicating stairway to exit level

Solution: Provide compliant sign stating "EXIT STAIR UP"

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3F

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Means of Egress

Barrier Type: Evacuation Plan

Code Ref: OSSC 3008.2

As Built Meas: 1 Quantity: JOB

Description: No approved fire safety and evacuation plan identified in building

As Built Desc: No information provided on emergency evacuation

Solution: Provide evaluation plan for public display and use

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 3G

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Exit Stairway

Code Ref: OSSC 1009

As Built Meas: 28 Quantity: LF

Description: Exit stairway does not provide min. 48" clear width between handrails

As Built Desc: 36" clear width between handrails

Solution: Reconfigure handrail to provide min. 48" clear width or provide alternate form of accessible e

Bar. Severity: 1 Necessary Cost Estimate: 6300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Black stair treads are difficult to differentiate for the visually impaired

Field Date: | Report Date: | Barrier #: 3H

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 42 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1470 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Black stair treads are very difficult to differentiate for the visually impaired

Field Date: | Report Date: | Barrier #: 3I

Bldg Name:

Location: Basement - Post Office

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile sign provided at door to post office where signage not accessible to the visually impa

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Black stair treads are difficult to differentiate for the visually impaired

Field Date: | Report Date: | Barrier #: 4A

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry (Existing)

Code Ref: ADA/ABA 216.6

As Built Meas: 1 Quantity: EACH

Description: No directional sign identifying nearest accessible door at non-accessible entry

As Built Desc: ISA not provided at sidewalk at SW Jefferson Way in view of pedestrians indicating the location

Solution: Provide ISA directional signage on each side of approach leading to accessible entrance door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Both signs provided are on the building facade or entry structure out of the way of the average pedestr

Field Date: | Report Date: | Barrier #: 4B

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Sign

Code Ref: OSSC 1008.1.4.2 and ANSI/BHMA A156.10-1999

As Built Meas: 1 Quantity: EACH

Description: No sign on door visible from both sides reading, "AUTOMATIC DOOR"

As Built Desc: No required sign posted on automatic door

Solution: Provide required sign on both sides of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4C

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation location

Code Ref: OSSC 1109.9.6

As Built Meas: 1 Quantity: JOB

Description: Actuation control not located horizontally between 18" to 36" from latch side or nearest edge

As Built Desc: Motion sensor actuation device at automatic door not at least 18" from door edge. Swinging d

Solution: Relocate actuation device

Bar. Severity: 1 Necessary Cost Estimate: 400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4D

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry (Existing)

Code Ref: ADA/ABA 216.6

As Built Meas: 1 Quantity: EACH

Description: No directional sign identifying nearest accessible door at non-accessible entry

As Built Desc: ISA provided at sidewalk at SW Jefferson on approach from bus stop indicating the location of

Solution: Provide ISA directional signage on each side of approach leading to accessible entrance door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: As a pedestrian approaches the building, no indication provided at the stairway of an alternate accessib

Field Date: | Report Date: | Barrier #: 4E

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 360 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 12600 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4F

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code Ref: OSSC 1109.8.6

As Built Meas: 28 Quantity: LF

Description: Handrail grip is not 1-1/4" - 1-1/2" in diameter

As Built Desc: 2" handrail grip diameter

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 6300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4G

Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 0 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2-1/2" from guard

Solution: Provide compliant handrails at both sides of stairway. See barrier B for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4H

Bldg Name:

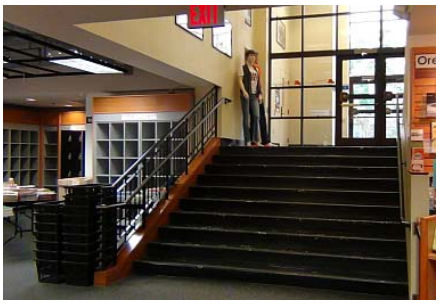
Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Means of Egress

Barrier Type: Exit Route

Code Ref: OSSC OSSC 1107.1



As Built Meas: 1 Quantity: JOB

Description: At least two accessible means of egress not provided for public space

As Built Desc: Stairway is the only form of egress to public way

Solution: Provide emergency elevator and evacuation chairs as an interim solution

Bar. Severity: 1 Necessary Cost Estimate: 125000 Status: Open

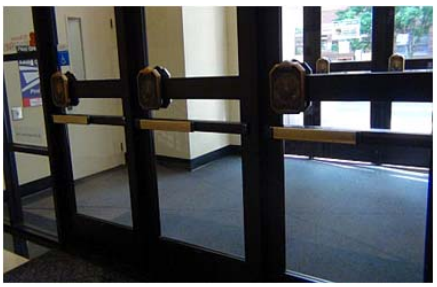
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 4I



Bldg Name:

Location: Bookstore - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 3 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR DOWN” at latch side of all 3 doors in north vestibul

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 5

Bldg Name:

Location: Bookstore - North Entrance

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Directional Sign

Code Ref: ADA/ABA 216.6 Advisory

As Built Meas: 2 Quantity: EACH

Description: No directional signage provided where accessible route diverges from main route

As Built Desc: North entrance at stairways not accessible but no ISA sign is provided to indicate location of ac

Solution: Provide compliant directional signage with an arrow and ISA symbol at each approach to north

Bar. Severity: 1 Necessary Cost Estimate: 500 Status:

Implementation Priority: | Facility Function:

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Provide ISA directional signs for pedestrians at quad approach and approach from SW Memorial Place

Field Date: | Report Date: | Barrier #: 6A

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Clear Width

Code Ref: OSSC 1103.2.4.1 and ADA/ABA 403.5.1

As Built Meas: 0 Quantity: JOB

Description: Passageway is not min. 36" wide

As Built Desc: Min. clear width reduced due to stored items

Solution: Removed table and stored items

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Exiting route has less than 36" clear width due to display table. This is the only accessible exit route to t

Field Date: | Report Date: | Barrier #: 6B

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Lockers - Ratio

Code Ref: ADA/ABA 803

As Built Meas: 1 Quantity: EACH

Description: No accessible locker provided

As Built Desc: Locker controls require simultaneous grasping and turning to open

Solution: Provide min. 1 accessible locker or 5% overall

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6C

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Clear Width

Code Ref: OSSC 1109.9.3 and ADA/ABA 404.2.3

As Built Meas: 0 Quantity: EACH

Description: Door, sliding/folding door or gate clear width is not min. 32"

As Built Desc: Gate doors to staff side of service counter lack min. 32" clear width per leaf

Solution: Replace door or gate and frame as needed for staff accomodations

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6D

Bldg Name:

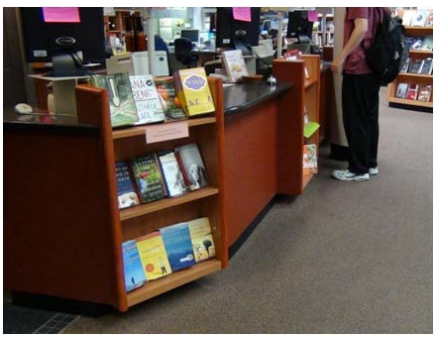
Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3



As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Where several counters are provided, none has max 34" surface/rim height

Solution: Provide min. 1 compliant counter section at least 3 feet long at service counter area

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6E

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Protruding Hazard - Below 34"

Code Ref: ADA/ABA 404.2.3

As Built Meas: 1 Quantity: JOB

Description: Prodtruding object below lacks leading edge below 27" from the finished floor

As Built Desc: Display shelves protrude more than 4" into passageway without a detectable warning for the v

Solution: Remove object or provide detectable warning

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6F

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Clear Width

Code Ref: OSSC 1103.2.4.1 and ADA/ABA 403.5.1

As Built Meas: 1 Quantity: JOB

Description: Passageway is not min. 36" wide

As Built Desc: Rearrange retail floor to ensure that min. 36" clear space is provided throughout

Solution: Removed stored items

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6G

Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Textbook center service counter measured at 42" high with no compliant section

Solution: Provide min. 1 compliant counter section at least 3 feet long at service counter area

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

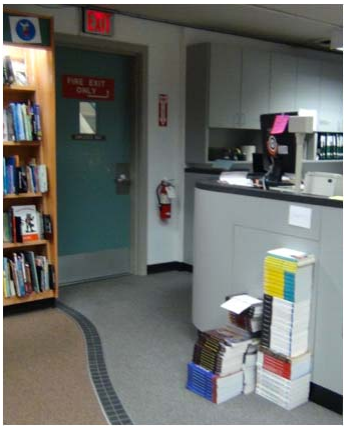
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6H



Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Exit door to stairway door closer measured at more than 20 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

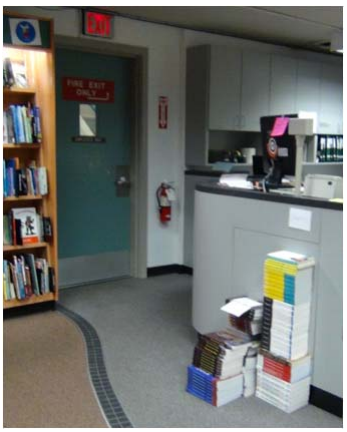
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6I



Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Door hardware not compliant for people with hand impairments. Also, no panic hardware at e

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

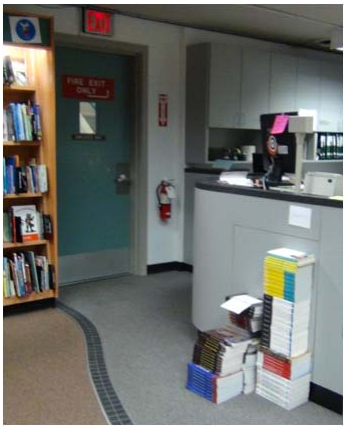
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 6J



Bldg Name:

Location: Bookstore - Ground Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR UP” at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7A

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Where multiple counters are provided at Apple Store area, none are accessible

Solution: Provide min. 1 compliant counter section at least 3 feet long at service counter area

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7B

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Where multiple transaction counters are provided at art supply area, none are accessible

Solution: Provide min. 1 compliant counter section at least 3 feet long at service counter area

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7C

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Door within public area lacks identification signage

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7D

Bldg Name:

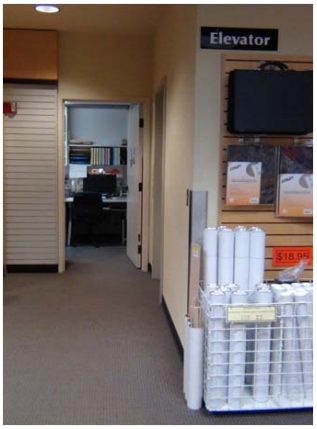
Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2



As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Signage identifying elevator not provided in accessible location with tactile characters

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Design of floor space makes wayfinding very difficult for the visually impaired and the general public. Si

Field Date: | Report Date: | Barrier #: 7E

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Door to staff area within public area lacks identification signage

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7F

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Clear Width

Code Ref: OSSC 1103.2.4.1 and ADA/ABA 403.5.1

As Built Meas: 1 Quantity: JOB

Description: Passageway is not min. 36" wide

As Built Desc: Rearrange retail floor to ensure that min. 36" clear space is provided throughout

Solution: Removed stored items

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7G

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter lacks surface height exceeds 34" high and is not at least 3 feet long

As Built Desc: Where multiple transaction counters are provided, none are accessible

Solution: Provide min. 1 compliant counter section at least 3 feet long at service counter area

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7H

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Door to staff area within public area lacks identification signage

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7I

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Door to staff area within public area lacks identification signage

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7J

Bldg Name:

Location: Bookstore - Mezzanine Level

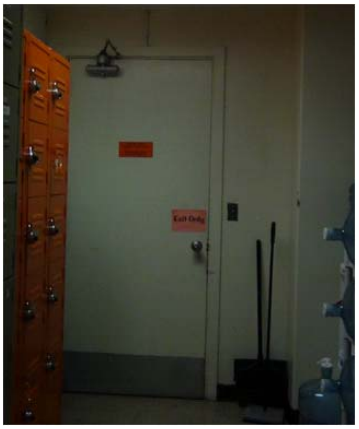
X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 4 Quantity: EACH



Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: Doors to staff area lack identification signage

Solution: Provide compliant signs at each door as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 1000 Status: Open

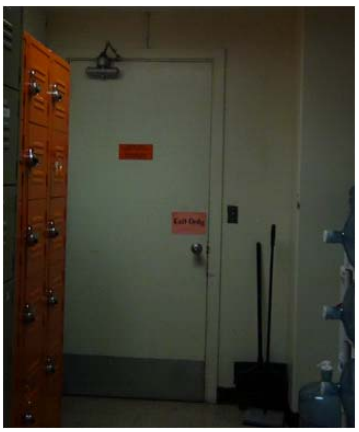
Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7K



Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 4 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Staff door hardware not accessible to people with hand impairments

Solution: Provide compliant hardware at staff doors, as needed for staff with disabilties

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7L

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Exit Stairway

Code Ref: OSSC 1009

As Built Meas: 0 Quantity: LF

Description: Exit stairway does not provide min. 48" clear width between handrails

As Built Desc: 38" clear width between handrails

Solution: No remediation recommended

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7M

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides

Solution: No remediation recommended

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7N

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code Ref: OSSC 1022.8 and ICC A117.1

As Built Meas: 1 Quantity: EACH

Description: Tactile stairway signage not provided to indicate floor level

As Built Desc: No tactile signage provided in staff exit stairway

Solution: Provide compliant sign

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7O

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Counter transaction areas all measured at 36" high

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

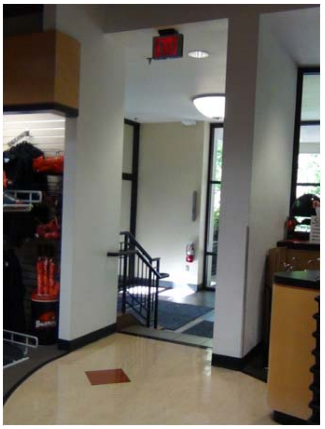
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7P



Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageways to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of both doorways leading to exit

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7Q

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 16 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided at either exit stairway in north entry area

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 560 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7R

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 3 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR DOWN” at latch side of all 3 doors in north vestibul

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7S

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Means of Egress

Barrier Type: Exit Route

Code Ref: OSSC OSSC 1107.1

As Built Meas: 1 Quantity: JOB

Description: At least two accessible means of egress not provided for public space

As Built Desc: Stairway is the only form of egress to public way

Solution: Provide incline platform lift at stairs and evacuation chairs as an interim solution

Bar. Severity: 1 Necessary Cost Estimate: 65000 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7T

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Dressing Rooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible dressing room

As Built Desc: No identification provided at accessible dressing room

Solution: Provide ISA symbol to identify room as accessible

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 7U

Bldg Name:

Location: Bookstore - Mezzanine Level

X Coordinate: | Y Coordinate:

Barrier Area: Dressing Rooms

Barrier Type: Sign - No Tactile Characters

Code Ref: OSSC 1108.4.12.2, E107.2 and ADA/ABA703.1

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile identification provided at accessible dressing room

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 8A

Bldg Name:

Location: Mezzanine Hall to Bookstore

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 22 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9.0% running slope in some locations with other locations sloped at 6.8%

Solution: Demolish existing and construct new ramp

Bar. Severity: 2 Recommended Cost Estimate: 4400 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 8B

Bldg Name:

Location: Mezzanine Hall to Bookstore

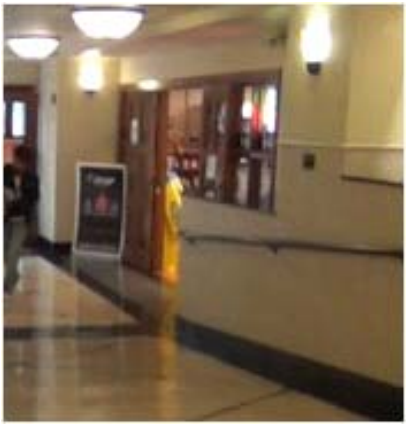
X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH



Description: Door opening force exceeds 5 lbf

As Built Desc: Entry door closers measured with 14 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 8C

Bldg Name:

Location: Mezzanine Hall to Bookstore

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Transaction counter height measured at 36" on both sides

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

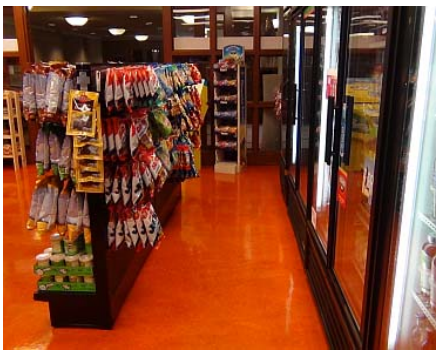
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 8D



Bldg Name:

Location: Mezzanine Hall to Bookstore

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Clear Width

Code Ref: OSSC 1103.2.4.1 and ADA/ABA 403.5.1

As Built Meas: 1 Quantity: JOB

Description: Passageway is not min. 36" wide

As Built Desc: Min. clear width reduced due to stored items

Solution: Rearrange sales floor so that merchandise does not encroach into required clear width

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 8E

Bldg Name:

Location: Mezzanine Hall to Bookstore

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 3 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile sign provided at doors within the public pedestrian path

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: No staff rooms within public path of travel were provided with tactile signage

Field Date: | Report Date: | Barrier #: 8F

Bldg Name:

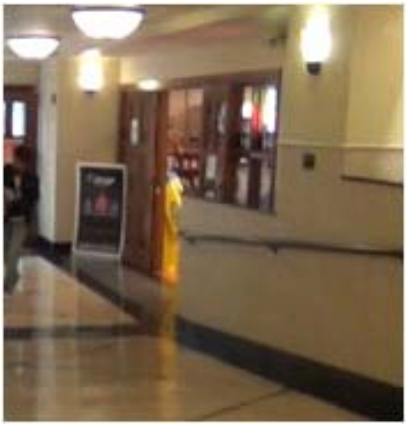
Location: Mezzanine Hall to Bookstore

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3



As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign at snack shop exit side of doors stating “EXIT”

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 9A

Bldg Name:

Location: Mezzanine - Trysting Tree Lounge

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Desk knee clearance not min. 27" high, 19" deep or 30" wide

As Built Desc: Knee clearance under computer workstation not at least 30" wide and 19" deep

Solution: Provide accessible desk or workstation

Bar. Severity: 3 Hindrance Cost Estimate: 275 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 9B

Bldg Name:

Location: Mezzanine - Trysting Tree Lounge

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Counter in public use area measured at 52" high

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

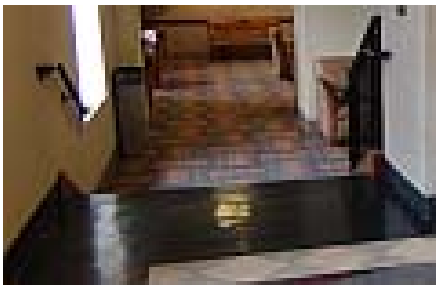
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 9C



Bldg Name:

Location: Mezzanine - Trysting Tree Lounge

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 42 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: Black treads lack contrasting color defined as 70% contrast

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1470 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 10A

Bldg Name: Memorial Union

Location: Ground Floor - Building Services

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 6 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at 4 doors within public route

Solution: Provide compliant signs at each permanent room or space within staff areas

Bar. Severity: 1 Necessary Cost Estimate: 1500 Status: Open

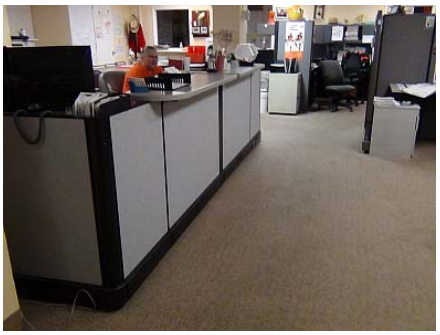
Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Recommended: remove sign using the word "handicapped".

Field Date: | Report Date: | Barrier #: 10B



Bldg Name:

Location: Ground Floor - Building Services

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Counter rim measured at 36" high

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 10C

Bldg Name:

Location: Ground Floor - Building Services

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 18 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9.0% running slope in some areas. Running slope varies from 7.4% to 9.0%

Solution: Demolish existing and construct new ramp

Bar. Severity: 2 Recommended Cost Estimate: 3600 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 11A

Bldg Name:

Location: Ground Floor - Event Services

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 6 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at 4 doors within public route

Solution: Provide compliant signs at each permanent room or space within staff areas

Bar. Severity: 1 Necessary Cost Estimate: 1500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 11B

Bldg Name:

Location: Ground Floor - Event Services

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs at each permanent room or space within staff areas

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 11C

Bldg Name:

Location: Ground Floor - Event Services

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Container holding flyers for public use is mounted above 48" high at point of distribution

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Also, relocate to a place where maneuvering clearance is possible for a wheelchair user.

Field Date: | Report Date: | Barrier #: 12A

Bldg Name:

Location: Ground Floor - Hall

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Lockers - Control

Code Ref: ADA/ABA 803.5

As Built Meas: 2 Quantity: EACH

Description: Locker mechanism not operable with fist or requires turning and grasping

As Built Desc: Locker locks not usable for people with hand impairments

Solution: Provide min. 1 accessible locker or 5% overall

Bar. Severity: 2 Recommended Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 12B

Bldg Name:

Location: Ground Floor - Hall

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Door - Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob door hardware not accessible to people with hand impairments

Solution: Provide compliant hardware, as needed for staff with disabilites

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 12C

Bldg Name:

Location: Ground Floor - Hall

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Sign - Perm Room/Space

Code Ref: OSSC 1108.4.12.2, E107.2 and ADA/ABA703.1

As Built Meas: 2 Quantity: EACH

Description: No sign with raised characters and Braille at permanent room or space

As Built Desc: Tactile characters not provided at permanent rooms within public route through hall to exterio

Solution: Provide compliant signs at latch side of both doors in Hall H10 & H11

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 13A

Bldg Name:

Location: Ground Floor - Vestibule

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Vestibule leading to exterior exit lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 13B

Bldg Name:

Location: Ground Floor - Vestibule

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: ATM Machine - Tactile Signage

Code Ref: ADA/ABA 308 and 702

As Built Meas: 3 Quantity: JOB

Description: ATM lacks raised characters or Braille for the visually impaired

As Built Desc: ATM machines provided in vestibule lack Braille at controls

Solution: Contact vendor to obtain replacement

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 13C

Bldg Name:

Location: Ground Floor - Vestibule

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 13D

Bldg Name:

Location: Ground Floor - Vestibule

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code Ref: OSSC 1109.6.2

As Built Meas: 1 Quantity: EACH

Description: Recessed doormat not anchored to floor (possible trip hazard)

As Built Desc: Doormat at exterior may roll and create trip hazard or hinder wheelchair travel

Solution: Secure exiting doormat or replace

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 13E

Bldg Name:

Location: Ground Floor - Vestibule

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry (Existing)

Code Ref: ADA/ABA 216.6

As Built Meas: 1 Quantity: EACH

Description: No directional sign identifying nearest accessible door at non-accessible entry

As Built Desc: No indication of accessible entry from ajacent sidewalk and ramp

Solution: Provide ISA directional signage leading to accessible entrance door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14A

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Vestibule leading to exterior exit lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14B

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 16 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at doors within public route

Solution: Provide compliant signs at all doors within east, west and main ballroooms

Bar. Severity: 1 Necessary Cost Estimate: 4000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14C

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 16 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob door hardware not usable for people with hand impairments.

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 4800 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Hardware requires simultaneous graping, turning and pulling.

Field Date: | Report Date: | Barrier #: 14D

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Smooth Surface at Bottom

Code Ref: ADA/ABA 404.2.10

As Built Meas: 1 Quantity: EACH

Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

As Built Desc: Mechanical door latch creates trap condition for wheelchair footrests

Solution: Remove hardware at bottom 10" of doors in east and west ballrooms

Bar. Severity: 1 Necessary Cost Estimate: 225 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14E

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Threshold (replacement)

Code Ref: OSSC 1109.9.5 and ADA/ABA 404.2.5

As Built Meas: 1 Quantity: EACH

Description: Door/Gate threshold exceeds 1/2" in height

As Built Desc: Thresholds at practice rooms were measured with a 1" lip

Solution: Provide new door threshold for at least one door and identify room as accessible with ISA sign

Bar. Severity: 1 Necessary Cost Estimate: 275 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14F

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 18 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides of entry landings

Solution: Provide compliant handrails at both sides of stairway at both landings in main ballroom

Bar. Severity: 2 Recommended Cost Estimate: 4050 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14G

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 120 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 4200 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: In this dark environment, it is recommended to provide reflective color contrast at each stairway tread

Field Date: | Report Date: | Barrier #: 14H

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 4 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Doors to north exit stairs with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR UP” at latch side of doorway

Bar. Severity: 2 Recommended Cost Estimate: 1000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14I

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14J

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 24 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 32" handrail grip height at exit stairway

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 4 Low Severity Cost Estimate: 5400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Handrails are also not at both sides or of compliant grip dimension. Distance from wall is also not compl

Field Date: | Report Date: | Barrier #: 14K

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14L

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Fountain - Standard Height

Code Ref: OSSC 1108.4.1 and ADA/ABA 602.7

As Built Meas: 1 Quantity: EACH

Description: No fountain on floor provided at standard height (38" - 43" bubbler height)

As Built Desc: No hi-low fountain provided in public use area for the general public

Solution: Provide fountain for people with bending/stooping injuries

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14M

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Alcove - Existing (pre-1992)

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: SF

Description: Fountain not located in an alcove

As Built Desc: Fountain protrudes into pedestrian path more than 4" creating a protruding hazard

Solution: Provide wing walls as detectable warning at both sides

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14N

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Assembly Areas

Barrier Type: Stage

Code Ref: CBC 1104B.3.11

As Built Meas: 1 Quantity: JOB

Description: Stage area is not accessible

As Built Desc: No vertical access provided to stage

Solution: Provide wheelchair lift

Bar. Severity: 4 Low Severity Cost Estimate: 6500 Status: Open

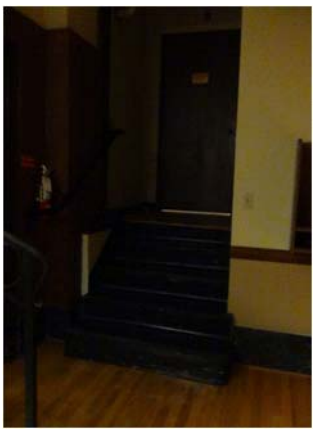
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14O



Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 8 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides of stairway to stage

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 4 Low Severity Cost Estimate: 1800 Status: Open

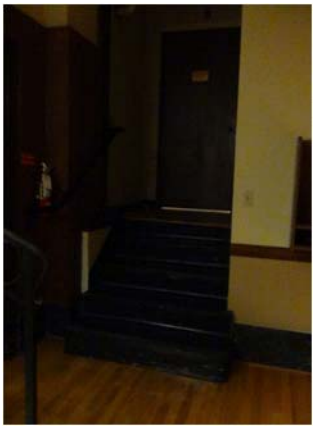
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14P



Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14Q

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 4 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knobs not usable for people with hand impairments

Solution: Provide compliant hardware at all doors on stage

Bar. Severity: 1 Necessary Cost Estimate: 1200 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 14R

Bldg Name:

Location: Ground Floor - Ballrooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 4 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at doors within public route on stage

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 1000 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15A

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille on sign is not compliant

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15B

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - On Door

Code Ref: OSSC 1109.15.2 and ADA/ABA 703.4.2

As Built Meas: 1 Quantity: EACH

Description: Sign containing Braille/tactile info located on door

As Built Desc: Braille/tactile information on door may cause injury to reader standing in doorway

Solution: Provide compliant sign on wall at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15C

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Toilet Rooms

Code Ref: ADA/ABA 216.7

As Built Meas: 1 Quantity: EACH

Description: Where all toilet rooms are not compliant, ISA not provided indicating location of accessible toil

As Built Desc: No ISA identifying restroom as accessible

Solution: Provide compliant sign at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15D

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob handle not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15E

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 20 lbf force and less than 5 seconds sweep period

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15F

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 60"

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 1 Quantity: ADMINISTRATIV

Description: Door/Gate at with min. 18" at pull side lacks min. 60" perpendicular to door

As Built Desc: Trash bin reduces maneuvering clearane in path to exit door

Solution: Remove stored item

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15G

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Object

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Wall mounted object (dispensers) protrudes more than 4" from wall

As Built Desc: Paper towel dispenser protrudes into path of travel 11"

Solution: Relocate dispenser above counter or provide detectable warning

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15H

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror measured above 40" high

Solution: Replace existing mirror with compliant mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15I

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 0 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Existing door closer on stall door does not completely close

Solution: Adjust existing mechanism to close completely or replace. Recommended: add a U-pull in insid

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15J

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located above 48" behind toilet in non-accessible location

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15K

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Flush Handle

Code Ref: OSSC 1009.10.5.4

As Built Meas: 1 | Quantity: JOB

Description: Handle does not point to wide side of stall or compartment

As Built Desc: Handle located in area not accessible to wheelchair users

Solution: Replace water closet

Bar. Severity: 1 Necessary | Cost Estimate: 850 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 15L

Bldg Name:

Location: Ground Floor - Mens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 | Quantity: EACH

Description: Where a fire alarm is installed, no strobe is provided

As Built Desc: No strobe device located in restroom

Solution: Provide stobe in sanitary facility

Bar. Severity: 1 Necessary | Cost Estimate: 5500 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16A

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille on sign is not compliant

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

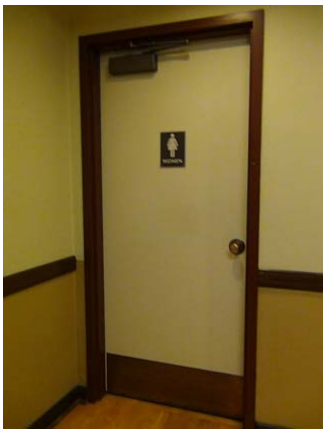
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16B



Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - On Door

Code Ref: OSSC 1109.15.2 and ADA/ABA 703.4.2

As Built Meas: 1 Quantity: EACH

Description: Sign containing Braille/tactile info located on door

As Built Desc: Braille/tactile information on door may cause injury to reader standing in doorway

Solution: Provide compliant sign on wall at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16C

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Toilet Rooms

Code Ref: ADA/ABA 216.7

As Built Meas: 1 Quantity: EACH

Description: Where all toilet rooms are not compliant, ISA not provided indicating location of accessible toil

As Built Desc: No ISA identifying restroom as accessible

Solution: Provide compliant sign at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

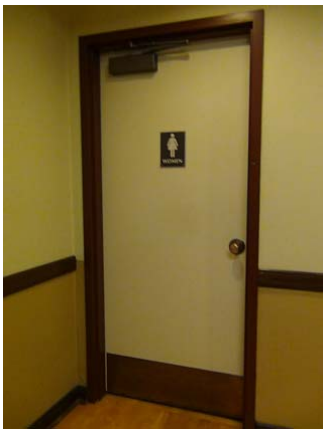
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16D



Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob handle not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16E

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 20 lbf force and less than 5 seconds sweep period

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16F

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/push 12" SEC

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 2 Quantity: EACH

Description: Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer

As Built Desc: No sstrike edge clearance provided at exiting side of door

Solution: Relocate door or gate to provide required maneuvering clearance

Bar. Severity: 1 Necessary Cost Estimate: 4500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16G

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Object

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Wall mounted object (dispensers) protrudes more than 4" from wall

As Built Desc: Paper towel dispenser protrudes into path of travel 11"

Solution: Relocate dispenser above counter or provide detectable warning

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16H

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Trash bin blocks use of feminine product dispenser and paper towel dispenser

Solution: Replace or remount dispensers

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

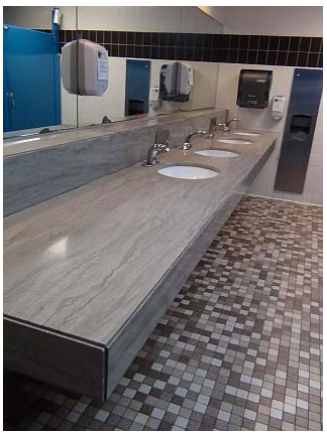
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16I



Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror measured above 40" high

Solution: Replace existing mirror with compliant mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16J

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 0 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Existing door closer on stall door does not completely close

Solution: Adjust existing mechanism to close completely or replace. Recommended: add a U-pull in insid

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16K

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Coat Hook

Code Ref: OSSC 1009.2.3

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Hook measured at 58" above floor

Solution: Provide additional hook in compliant location

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16L

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Clear Space (post-ADA)

Code Ref: OSSC 1009.10.3.1

As Built Meas: 5 Quantity: JOB

Description: Water closet clear space not min. 60" measured wall-to-wall

As Built Desc: No wheelchair accessible toilet stall provided in women's restrrom

Solution: Remodel toilet room to provide required clear width

Bar. Severity: 2 Recommended Cost Estimate: 4250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 16M

Bldg Name:

Location: Ground Floor - Womens Restroom at Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Flush Handle

Code Ref: OSSC 1009.10.5.4

As Built Meas: 1 | Quantity: JOB

Description: Handle does not point to wide side of stall or compartment

As Built Desc: Handle located in area not accessible to wheelchair users

Solution: Replace water closet

Bar. Severity: 1 Necessary | Cost Estimate: 850 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 17A

Bldg Name:

Location: Ground Floor - Main Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Vertical Access

Code Ref: CBC 1114B.1.2 and ADA/ABA 403.1

As Built Meas: 1 | Quantity: JOB

Description: No form of vertical access provided at stairway to reach upper floors

As Built Desc: No ISA signage indicating accessible route to mezzanine from stairway

Solution: Provide ISA signage indicating location of passenger elevator

Bar. Severity: 1 Necessary | Cost Estimate: 250 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 17B

Bldg Name:

Location: Ground Floor - Main Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 180 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 6300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 17C

Bldg Name:

Location: Ground Floor - Main Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: Guard provided but no handrail provided at both sides of stairway

Solution: Low severity barrier. No reoediation necessary

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 17D

Bldg Name:

Location: Ground Floor - Main Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Protruding object in route of travel between 27" and 80" high

As Built Desc: 6" protruding object into pedestrian path of travel from ornamental guardrail

Solution: Remove object or provide cane-detectable warning at floor

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18A

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 12 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Doors within staff areas measured with operating force exceeding 5 lbf

Solution: Replace or adjust existing closers as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 5400 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18B

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 12 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at doors in staff areas

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 3000 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18C

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 12 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Doors within staff areas not usable for people with hand impairments

Solution: Provide compliant hardware as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 3600 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18D

Bldg Name:

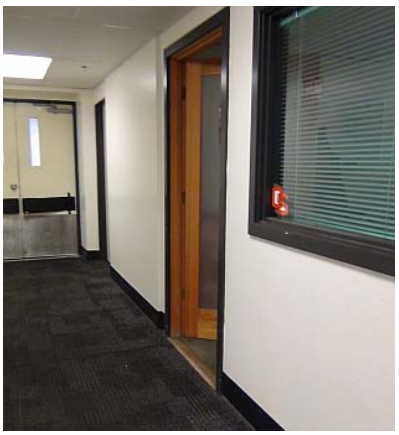
Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9



As Built Meas: 12 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Doors within staff areas measured with operating force exceeding 5 lbf

Solution: Replace or adjust existing closers as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 5400 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18E

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Kitchens

Barrier Type: Sink

Code Ref: CBC 1111B.4.4

As Built Meas: 2 Quantity: EACH

Description: Sink not max. 6-1/2" deep

As Built Desc: Sink and prep area not accessible to wheelchair users or those of short stature

Solution: Replace sink and counter for public use of kitchen

Bar. Severity: 1 Necessary Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18F

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 0 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: Handrails in service stairways measured with 2-1/2" distance from wall

Solution: No remediation recommended

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18G

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Sign - Encl Stairway Level

Code Ref: OSSC 1022.8 and ICC A117.1

As Built Meas: 2 Quantity: EACH

Description: Tactile stairway signage not provided to indicate floor level

As Built Desc: No tactile signs provided at service stairways

Solution: Provide compliant signs as needed for staff with disabilities

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 18H

Bldg Name:

Location: Ground Floor - Staff Areas

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: No handrail provided at both sides at service stairway

Solution: No remediation recommended

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19A

Bldg Name:

Location: Ground Floor - Student Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Corridors

Barrier Type: Lockers - Ratio

Code Ref: ADA/ABA 803

As Built Meas: 2 Quantity: EACH

Description: No accessible locker provided

As Built Desc: 50 lockers provided. All locker lock mechanisms require grasping and twisting to operate

Solution: Provide min. 2 accessible lockers or 5% overall

Bar. Severity: 2 Recommended Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19B

Bldg Name:

Location: Ground Floor - Student Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 4 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 1000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19C

Bldg Name:

Location: Ground Floor - Student Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 2 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Thumb latch requires simultaneous grasping and pulling to operate hardware

Solution: Provide compliant hardware on both doors in corridor to the student activity areas

Bar. Severity: 1 Necessary Cost Estimate: 600 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19D

Bldg Name:

Location: Ground Floor - Student Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation @ Panic Bar

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 2 Quantity: EACH

Description: Opening/actuating force exceeds 5 lbf

As Built Desc: Older panic hardware measured with more than 20 lbf operating force

Solution: Replace hardware at both doors

Bar. Severity: 1 Necessary Cost Estimate: 600 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19A

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 3 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs within lactation room/locker room area

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19B

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 5 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer operating force measured at more than 15 lbf force

Solution: Replace or adjust existing closers within locker rooms/lactation room

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19C

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Latch App/push 42"

Code Ref: ADA/ABA Figure 404.2.4.1

As Built Meas: 5 Quantity: EACH

Description: Door/Gate with latch approach at pull side with 42" lacks min. 24" beyond latch

As Built Desc: Door to lactation room lacks min. 42" clearance perpendicular to door at latch approach

Solution: Remodel hallway to provide maneuvering clearance or relocate lactation room

Bar. Severity: 1 Necessary Cost Estimate: 11250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19D

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Clear Floor Space

Barrier Type: Clear Floor Space - WC

Code Ref: OSSC 1109.2.3.3 and ADA/ABA 305.3

As Built Meas: 5 Quantity: SF

Description: Clear floor space of min. 30" by 48" not provided

As Built Desc: Lactation room lacks maneuvering clearance for wheelchair users

Solution: Rework area to provide required wheelchair space

Bar. Severity: 2 Recommended Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19E

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/push 12" SEC

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 2 Quantity: EACH

Description: Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer

As Built Desc: No strike edge clearance provided at entry door to men and women's locker rooms

Solution: Relocate door or gate to provide required maneuvering clearance

Bar. Severity: 1 Necessary Cost Estimate: 4500 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19F

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lockers - Bench

Code Ref: ADA/ABA 803.4

As Built Meas: 2 Quantity: EACH

Description: Bench provided at lockers not min. 24" x 48" and affixed to a wall

As Built Desc: No compliant bench provided for men or women's locker areas

Solution: Provide accessible bench at accessble locker

Bar. Severity: 2 Recommended Cost Estimate: 1300 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 19G

Bldg Name:

Location: Ground Floor - Staff Locker Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sanitary Facility not Accessible

Code Ref: OSSC 1109.10.1

As Built Meas: 206 Quantity: SF

Description: Toilet room not accessible to people with disabilities

As Built Desc: Locker room toilet/shower rooms not accessible to people with disabilities

Solution: Remodel to provide accessibility

Bar. Severity: 1 Necessary Cost Estimate: 72100 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 20A

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 | Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary | Cost Estimate: 250 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 20B

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Recessed Door - Pull at Front App

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.3

As Built Meas: 5 | Quantity: JOB

Description: Door in alcove deeper than 8" does not have min. 60" perpendicular to door

As Built Desc: Door closer with no maneuvering clearance at pull side measured with 22 lbf

Solution: Provide automatic door opening device at door to Beaver Den

Bar. Severity: 1 Necessary | Cost Estimate: 3875 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 20C

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21A

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille on sign is not compliant

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21B

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - On Door

Code Ref: OSSC 1109.15.2 and ADA/ABA 703.4.2

As Built Meas: 1 Quantity: EACH

Description: Sign containing Braille/tactile info located on door

As Built Desc: Braille/tactile information on door may cause injury to reader standing in doorway

Solution: Provide compliant sign on wall at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21C

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Toilet Rooms

Code Ref: ADA/ABA 216.7

As Built Meas: 1 Quantity: EACH

Description: Where all toilet rooms are not compliant, ISA not provided indicating location of accessible toil

As Built Desc: No ISA identifying restroom as accessible

Solution: Provide compliant sign at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21D

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob handle not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21E

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 17 lbf opening force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21F

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Janitorial Room - Signage

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No tactile sign provided at janitorial room door within public path of travel

As Built Desc: Signage not provided at janitorial room within toilet room space

Solution: Provide tactile sign to reduce possible confusion for the visually impaired

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21G

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob hardware not usable for people with hand impairments

Solution: Provide compliant hardware as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21H

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Urinal - Ratio

Code Ref: OSSC 1009.10.6

As Built Meas: 1 | Quantity: JOB

Description: No accessible urinal provided in toilet room

As Built Desc: Urinal rim above 17" high and does not protrude at least 14" from wall

Solution: Provide min. 1 urinal in accessible toilet room

Bar. Severity: 2 Recommended | Cost Estimate: 800 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21I

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 1 | Quantity: ADMINISTRATIV

Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at push side

As Built Desc: Trash bin located in strike edge clearance space

Solution: Remove stored item

Bar. Severity: 1 Necessary | Cost Estimate: 0 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21J

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code Ref: OSSC 1009.10.7.4

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: No insulation provided

Solution: Insulate drainpipes and hot water pipes when providing an accessible lavatory

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21K

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 48" AFF

As Built Desc: Paper towel dispenser controls located above 48" high

Solution: Remount no higher than 40" above floor

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21L

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror reflecting surface measured above 40" from floor

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21M

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door does not self-close

Solution: Replace compartment hinge with adjustible mechanism

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21N

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code Ref: OSSC 1009.2.3 and ADA/ABA 603.4

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Hook measured at 58" above floor

Solution: Provide additional hook in compliant location

Bar. Severity: 2 Recommended | Cost Estimate: | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21O

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code Ref: OSSC 1009.10.3.3

As Built Meas: 1 Quantity: EACH

Description: Inside of compartment door lacks a loop or U-pull below latch

As Built Desc: No u-pull provided on inside of stall door for use when door does not self-close

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary | Cost Estimate: | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21P

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Flush Handle

Code Ref: OSSC 1009.10.5.4

As Built Meas: 1 Quantity: JOB

Description: Handle does not point to wide side of stall or compartment

As Built Desc: Flush handle not accessible

Solution: Replace water closet

Bar. Severity: 1 Necessary Cost Estimate: 850 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21Q

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 48" AFF

As Built Desc: Seat cover dispenser located behind water closet above 40" from floor

Solution: Remount no higher than 40" above floor

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21R

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code Ref: OSSC 1009.10.5.3

As Built Meas: 1 Quantity: JOB

Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

As Built Desc: Rear grab bar not mounted in compliant location

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21S

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code Ref: OSSC 1009.10.5.3

As Built Meas: 1 Quantity: JOB

Description: Side grab bar front end not attached at max. 12" from rear wall

As Built Desc: Side grab bar attached at 3" from back wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 21T

Bldg Name:

Location: Ground Floor - Men's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Alarms

Barrier Type: Horn/Strobe

Code Ref: OSSC 1009.14.2 and ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: No horn/strobes in common use areas

As Built Desc: No strobe provided in public toilet room

Solution: Provide strobes in common use area

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22A

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - Grade 2

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille on sign is not compliant

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22B

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Braille - On Door

Code Ref: OSSC 1109.15.2 and ADA/ABA 703.4.2

As Built Meas: 1 Quantity: EACH

Description: Sign containing Braille/tactile info located on door

As Built Desc: Braille/tactile information on door may cause injury to reader standing in doorway

Solution: Provide compliant sign on wall at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22C

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Toilet Rooms

Code Ref: ADA/ABA 216.7

As Built Meas: 1 Quantity: EACH

Description: Where all toilet rooms are not compliant, ISA not provided indicating location of accessible toil

As Built Desc: No ISA identifying restroom as accessible

Solution: Provide compliant sign at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22D

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob handle not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22E

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 17 lbf opening force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22F

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Janitorial Room - Signage

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No tactile sign provided at janitorial room door within public path of travel

As Built Desc: Signage not provided at janitorial room within toilet room space

Solution: Provide tactile sign to reduce possible confusion for the visually impaired

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22G

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob hardware not usable for people with hand impairments

Solution: Provide compliant hardware as needed for staff with disabilities

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22H

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code Ref: OSSC 1009.10.7.4

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: No insulation provided

Solution: Insulate drainpipes and hot water pipes when providing an accessible lavatory

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22I

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 48" AFF

As Built Desc: Paper towel and soap dispenser controls located above 48" high

Solution: Remount no higher than 40" above floor and relocate trash bin

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22J

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror reflecting surface measured above 40" from floor

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22K

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door does not self-close

Solution: Replace compartment hinge with adjustible mechanism

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22L

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code Ref: OSSC 1009.2.3 and ADA/ABA 603.4

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: Hook measured at 58" above floor

Solution: Provide additional hook in compliant location

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22M

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code Ref: OSSC 1009.10.3.3

As Built Meas: 1 Quantity: EACH

Description: Inside of compartment door lacks a loop or U-pull below latch

As Built Desc: No u-pull provided on inside of stall door for use when door does not self-close

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

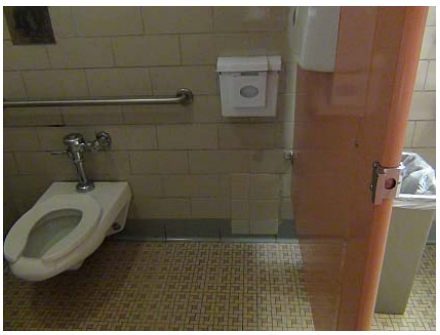
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22N



Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Flush Handle

Code Ref: OSSC 1009.10.5.4

As Built Meas: 1 Quantity: JOB

Description: Handle does not point to wide side of stall or compartment

As Built Desc: Flush handle not accessible

Solution: Replace water closet

Bar. Severity: 1 Necessary Cost Estimate: 850 Status: Open

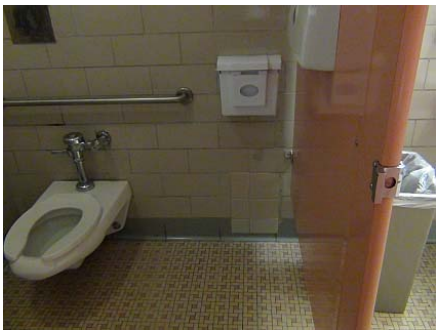
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22O



Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser control point or operating mechanism not max. 48" AFF

As Built Desc: Seat cover dispenser located behind water closet above 40" from floor

Solution: Remount no higher than 40" above floor

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22P

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Side Grab Bar

Code Ref: OSSC 1009.10.5.3

As Built Meas: 1 Quantity: JOB

Description: Side grab bar front end not attached at max. 12" from rear wall

As Built Desc: Side grab bar attached at 3" from back wall

Solution: Replace grab bars with required reinforcement

Bar. Severity: 3 Hindrance Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 22Q

Bldg Name:

Location: Ground Floor - Women's Restroom at The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Alarms

Barrier Type: Horn/Strobe

Code Ref: OSSC 1009.14.2 and ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: No horn/strobes in common use areas

As Built Desc: No strobe provided in public toilet room

Solution: Provide strobes in common use area

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

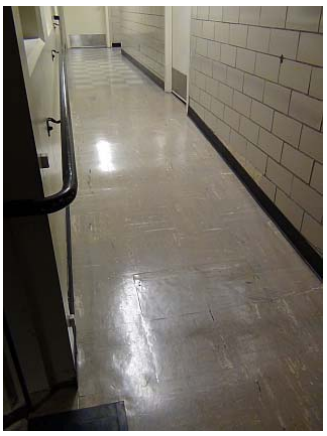
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23A



Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 14 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9.0% running slope

Solution: Demolish existing and construct new ramp

Bar. Severity: 2 Recommended Cost Estimate: 2800 Status: Open

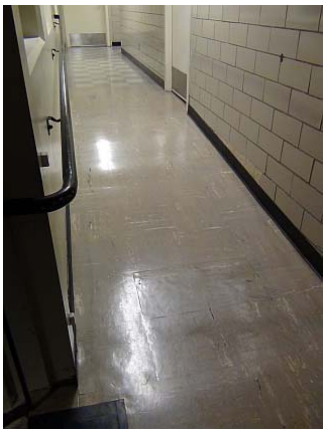
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23B



Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 16 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: Ramp lacks handrail at both sides

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: 3600 Status: Open

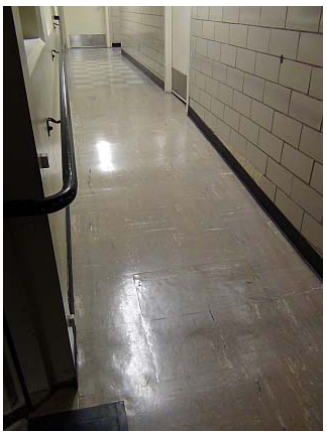
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23C



Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Surface Condition - Slip Resistant

Code Ref: OSSC 1109.6.1 and ADA/ABA 405.4

As Built Meas: 64 Quantity: SF

Description: Surface is not slip resistant

As Built Desc: Tile surface appears to have a shiny, waxed surface on sloped portion of corridor

Solution: Replace flooring

Bar. Severity: 1 Necessary Cost Estimate: 960 Status: Open

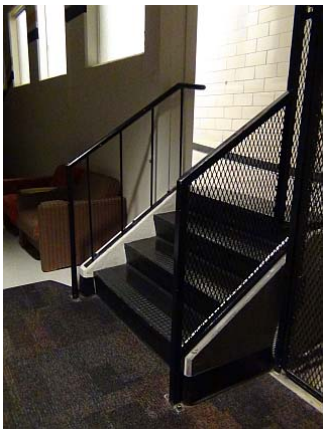
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23D



Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 8 Quantity: LF

Description: No handrail provided at both sides of stairway

As Built Desc: Guard provided but no handrail provided at both sides of stairway

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 1800 Status: Open

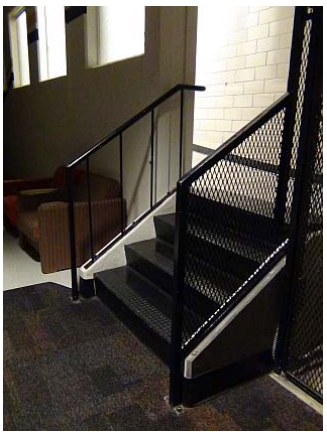
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23E



Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 36 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided on black treads

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1260 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 23F

Bldg Name:

Location: Ground Floor - Corridor to The Basement

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Vertical Access - Lift

Code Ref: CBC 1114B.1.2 and ADA/ABA 403.1

As Built Meas: 1 Quantity: JOB

Description: No form of vertical access provided at stairway to reach upper floors

As Built Desc: Existing lift no longer functions.

Solution: Provide a wheelchair lift to reach upper floors

Bar. Severity: 1 Necessary Cost Estimate: 16500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24A

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 0 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Counter designed for access measured with rim at 34" high but recycling container and printer

Solution: Remove stored items at existing accessible counter

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24B

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Bar - Height

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 1 Quantity: EACH

Description: Accessible segment of bar not max. 34" high and min. 60" long

As Built Desc: 4 bar counters provided a bowling area, none are accessible for short people or wheelchair use

Solution: Provide min. one accessible bar counter

Bar. Severity: 2 Recommended Cost Estimate: 650 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24C

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Alcove - Existing (pre-1992)

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: SF

Description: Fountain not located in an alcove

As Built Desc: Provide wing walls at drinking fountain located in emergency exit route

Solution: Provide wing walls as detectable warning (existing unit only)

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24D

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Means of Egress

Barrier Type: Exit Route - Evac Chairs

Code Ref: OSSC 1107.1

As Built Meas: 1 Quantity: JOB

Description: At least two accessible means of egress not provided for public space

As Built Desc: Stairway is the only form of egress to public way

Solution: Provide evacuation chairs as an interim solution

Bar. Severity: 1 Necessary Cost Estimate: 3500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24E

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR UP” at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24F

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 52 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: Existing contrasting color provided is faded

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1820 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24G

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Grip

Code Ref: OSSC 1109.8.6

As Built Meas: 18 Quantity: LF

Description: Handrail grip is not 1-1/4" - 1-1/2" in diameter

As Built Desc: 1" handrail grip diameter

Solution: Low severity barrier. No remediation recommended

Bar. Severity: 4 Low Severity Cost Estimate: 4050 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24H

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 5 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs at all doors within public path of travel

Bar. Severity: 1 Necessary Cost Estimate: 1250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24I

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 2 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob door hardware not usable for people with hand impairments

Solution: Provide compliant hardware as needed for staff with disabilties

Bar. Severity: 1 Necessary Cost Estimate: 600 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 24J

Bldg Name:

Location: Ground Floor - The Basement Activity Area

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 0 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Vending machine controls measured at 54" above floor. Also, maneuvering clearance lacking d

Solution: Relocate furniture and contact vendor to obtain replacement units

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

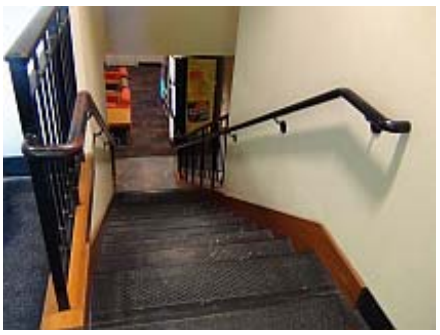
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25A



Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Doorway leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR UP” at exit side of doorway to stairs

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25B

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 52 Quantity: LF or TREAD

Description: No contrasting color on each tread of exterior stairway

As Built Desc: Existing contrasting color provided is faded

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1820 Status: Open

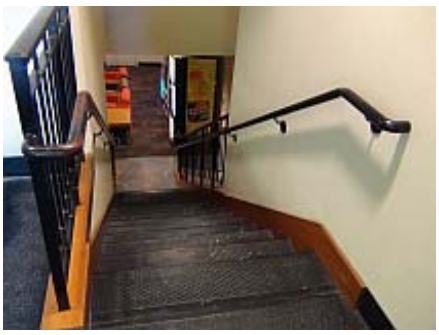
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25C



Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Exit Stairway

Code Ref: OSSC 1009

As Built Meas: 18 Quantity: LF

Description: Exit stairway does not provide min. 48" clear width between handrails

As Built Desc: 38" clear width between handrails

Solution: Reconfigure handrail to provide min. 48" clear width

Bar. Severity: 1 Necessary | Cost Estimate: 4050 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25D

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 0 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2" from wall

Solution: Provide compliant handrails at both sides of stairway. See barrier C for cost estimate

Bar. Severity: 2 Recommended | Cost Estimate: 0 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25E

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25F

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Exit Stairway

Code Ref: OSSC 1009

As Built Meas: 18 Quantity: LF

Description: Exit stairway does not provide min. 48" clear width between handrails

As Built Desc: 39" clear width between handrails

Solution: Reconfigure handrail to provide min. 48" clear width

Bar. Severity: 1 Necessary Cost Estimate: 4050 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25G

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 0 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2" from wall

Solution: Provide compliant handrails at both sides of stairway. See barrier F for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25H

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 18 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 630 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25I

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at latch sides of door

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25J

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Directional Sign

Code Ref: ADA/ABA 216.6 Advisory

As Built Meas: 2 Quantity: EACH

Description: No directional signage provided where accessible route diverges from main route

As Built Desc: No ISA at entry with stairway.

Solution: Provide compliant directional signage with arrow pointing to accessible entry around corner

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25K

Bldg Name:

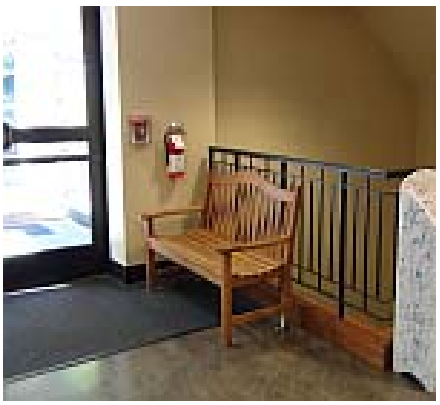
Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Lobby

Barrier Type: Bench - Height/Depth

Code Ref: ADA/ABA 903.5



As Built Meas: 1 Quantity: EACH

Description: Bench seat 17" to 19" above ground or 20" to 24" deep

As Built Desc: 17" bench seat height and 18" bench seat depth

Solution: Provide min. 1 compliant bench or 5% of total

Bar. Severity: 3 Hindrance Cost Estimate: 1100 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25L

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 25M

Bldg Name:

Location: Mezzanine - South Entry

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with 16 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26A

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit sides of doors

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26B

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Tray counters within dining area measured at 52" high

Solution: Provide min. 1 compliant counter section at max. 34" high and at least 3 feet long in each dini

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

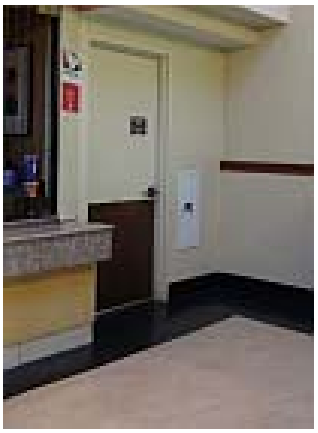
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26C



Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 2 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign at staff door within the public path of travel

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26D

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Booth

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 6 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under booth and 17" to 25" deep under bo

As Built Desc: Toe clearance at booths extends 15" under booth due to pedestral base of dining surface

Solution: Provide 5% of all booths with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 2700 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26E

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Dispersion

Code Ref: OSSC 1113.3.8 and ADA/ABA 226.2

As Built Meas: 1 Quantity: EACH

Description: Accessible dining surfaces not dispersed throughout the space or facility containing dining surf

As Built Desc: When accessible booths are provided, disperse them throughout dining area

Solution: Provide accessible dining surfaces in dispersed areas

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26F

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Height - Lunch Counter

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 1 Quantity: EACH

Description: Top of counter not max. 34" above floor or ground with min. 27" knee clearance

As Built Desc: No lunch counter dining surfaces provided at max. 34" high

Solution: Provide min. 1 accessible lunch counter with surface at max. 34" above floor or ground

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26G

Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 6 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Tables provided lack required toe clearance

Solution: Provide 5% of all tables with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 2700 Status: Open

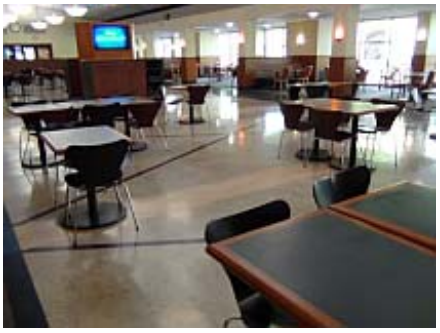
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 26H



Bldg Name:

Location: Mezzanine - Dining Commons

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Dispersion

Code Ref: OSSC 1113.3.8 and ADA/ABA 226.2

As Built Meas: 1 Quantity: EACH

Description: Accessible dining surfaces not dispersed throughout the space or facility containing dining surf

As Built Desc: When accessible tables are provided, ensure that they are dispersed within dining facility

Solution: Provide accessible dining surfaces in dispersed areas

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27A

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 32 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9% running slope in some locations. Slope varies from 7% to 9%

Solution: Demolish existing and construct new ramp

Bar. Severity: 2 Recommended Cost Estimate: 6400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27B

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Handrail Location - ADA

Code Ref: OSSC 1109.10.11.2

As Built Meas: 28 Quantity: LF

Description: Handrail grip not 1- 1/2" from wall

As Built Desc: 2" from wall. Grip not consistantly 1-1/2" from center guard. Design of guard causes the discre

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 3 Hindrance Cost Estimate: 6300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27C

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Ramp Landing - Existing (3.1% to 4.0%)

Code Ref: OSSC 1109.7.5 and ADA/ABA 405.7

As Built Meas: 0 Quantity: LF

Description: Landing is not level (3.1% to 4.0%)

As Built Desc: 3.4% slope at intermediate landing identified

Solution: Demolish existing and construct new ramp. See barrier A for cost estimate

Bar. Severity: 3 Hindrance Cost Estimate: Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27D

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 160 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 5600 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27E

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 14 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2-1/4" from wall

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 3150 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27F

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Top of counter where trays are stored was measured above 54" high

Solution: Provide alternate location where trays can be stored for those of short stature

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27G

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Dispersion

Code Ref: OSSC 1113.3.8 and ADA/ABA 226.2

As Built Meas: 2 Quantity: EACH

Description: Accessible dining surfaces not dispersed throughout the space or facility containing dining surf

As Built Desc: Accessible tables not provided on lower level at north entry or patio

Solution: Provide accessible dining surfaces in dispersed areas

Bar. Severity: 2 Recommended Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 27H

Bldg Name:

Location: Mezzanine - Dining Commons North Entry

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Stairway

Code Ref: OSSC 1011.3

As Built Meas: 6 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair lacks tactile exit sign

Solution: Provide compliant signs stating “EXIT" at latch sides of doors in vestibules

Bar. Severity: 2 Recommended Cost Estimate: 1500 Status: Open

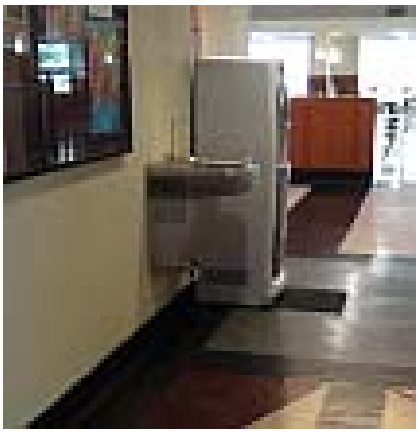
Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28A



Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Directional ISA

Code Ref: ADAAG 4.30.7*(1)

As Built Meas: 1 Quantity: EACH

Description: Drinking fountain not accessible

As Built Desc: ISA directional sign not posted indicating location of fountain for standing individuals in adjace

Solution: Provide directional ISA at wheelchair accessible fountain indicating location of standing fountai

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28B

Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: Fountain creates a protruding hazard in public path of travel

Solution: Provide detectable warning on one side of fountain as a cane-detectable warning or move to al

Bar. Severity: 1 Necessary Cost Estimate: 1400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28C

Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: ATM Machine - Tactile Signage

Code Ref: ADA/ABA 308 and 702

As Built Meas: 2 Quantity: JOB

Description: ATM lacks raised characters or Braille for the visually impaired

As Built Desc: No Braille/tactile signage provided at ATM machines

Solution: Contact vendor to obtain replacement

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28D

Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28E

Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation location

Code Ref: OSSC 1109.9.6

As Built Meas: 1 Quantity: JOB

Description: Actuation control not located horizontally between 18" to 36" from latch side or nearest edge

As Built Desc: Motion sensor located less than 18" from edge of door swing

Solution: Relocate actuation device

Bar. Severity: 1 Necessary Cost Estimate: 400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 28F

Bldg Name:

Location: Mezzanine - West Gallery

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code Ref: OSSC 1109.6.2

As Built Meas: 1 Quantity: EACH

Description: Recessed doormat not anchored to floor (possible trip hazard)

As Built Desc: Door mat not secured to floor

Solution: Secure exiting doormat or replace

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29G

Bldg Name:

Location: Mezzanine - West Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with 14 lbf opening force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29H

Bldg Name:

Location: Mezzanine - West Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Sign - Exit Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Door leading directly into an exit stairway lacks tactile exit sign

As Built Desc: Door to exit stair with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR” at latch side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

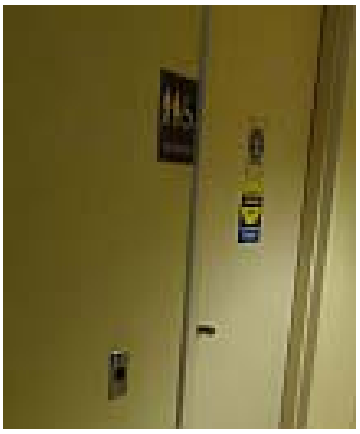
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29A



Bldg Name:

Location: Mezzanine - Unisex Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille dots on sign not of compliant size

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29B

Bldg Name:

Location: Mezzanine - Unisex Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No strobe identified in unisex restroom

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29C

Bldg Name:

Location: Mezzanine - Unisex Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located behind toilet

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 29D

Bldg Name:

Location: Mezzanine - Unisex Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Door Clearance

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 0 Quantity: EACH

Description: Door lacks min. 18" strike edge clearance at pull side

As Built Desc: Trash bin blocks maneuvering clearance.

Solution: Opening door device negates code violation.

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 30A

Bldg Name:

Location: Mezzanine - West Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: Fountain not installed in alcove or provided with wing walls

Solution: Provide detectable warning at both sides of fountain

Bar. Severity: 1 Necessary Cost Estimate: 2800 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 30B

Bldg Name:

Location: Mezzanine - West Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31A

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry

Code Ref: ADA/ABA 216.6

As Built Meas: 1 Quantity: EACH

Description: No sign identifying door as accessible where all doors are not accessible

As Built Desc: No ISA sign provided at accessible entry where other entry is not accessible

Solution: Provide ISA at accessible entrance door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31B

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 20 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31C

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit doors with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant signs stating “EXIT” at exit side of exit doors

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31D

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: No tables provided have required toe clearance

Solution: Provide a table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

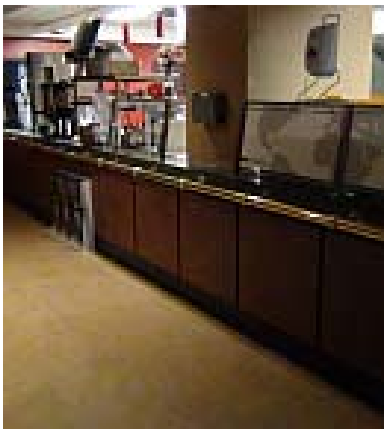
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31E



Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Height - Lunch Counter

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 5 Quantity: EACH

Description: Top of counter not max. 34" above floor or ground with min. 27" knee clearance

As Built Desc: Counter measured at 36" high and single rail is not stable for trays used by people with disabili

Solution: Provide accessible lunch counter with surface at max. 34" above floor or ground with a stable s

Bar. Severity: 2 Recommended Cost Estimate: 2750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31F

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Height - Service Counter

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 1 Quantity: EACH

Description: Top of counter not max. 34" above floor or ground

As Built Desc: Counter measured at 38" high

Solution: Provide accessible service counter with 3 foot segment with surface at max. 34" above floor or

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

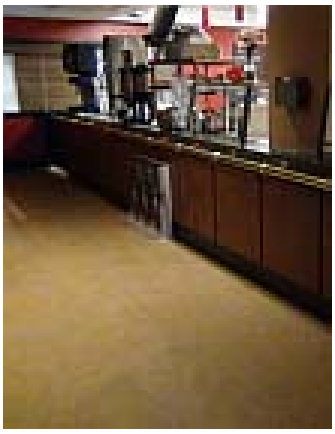
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31G



Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 2 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Ensure that when alterations are complete, accessible tables are 5% of total and are dispersed

Solution: Provide a table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31H

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Warning Sign

Code Ref: Performance Standard

As Built Meas: 10 Quantity: EACH

Description: Warning signs not provided at inaccessible exits indicating closest accessible exit

As Built Desc: This exit lacks strike edge clearance where panic hardware is provided.

Solution: Remodel area to provide required accessible emergency exit

Bar. Severity: 1 Necessary Cost Estimate: 2500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31I

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer and panic hardware measured with more than 25 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31J

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 31K

Bldg Name:

Location: Mezzanine - Pangea

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob hardware not accessible to people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 32

Bldg Name:

Location: Mezzanine - West Gallery to Rotunda

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33A

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 2 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail end protrudes into path of travel which could cause injury

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33B

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension - Top

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Top Handrail extension not parallel to ground/floor surface

As Built Desc: Top handrail extension not parallel to ground surface

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33C

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 16" handrail grip height at right side. Handrail not complete on both sides of stairway

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33D

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 40 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2-1/2" from wall

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 9000 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33E

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 400 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 14000 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 33F

Bldg Name:

Location: Mezzanine - West Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 0 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: Marble surface is not slip resistant

Solution: Remediation must repect historic nature of facility

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 34A

Bldg Name:

Location: Mezzanine - West Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided at stairs from entry door landing to gallery level

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 34B

Bldg Name:

Location: Mezzanine - West Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 24 Quantity: LF

Description: No handrail provided at both sides of stairs to gallery level

As Built Desc: No handrail provided at both sides of stairs from entry door landing to gallery level

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 34C

Bldg Name:

Location: Mezzanine - West Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 0 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: Marble surface is not slip resistant

Solution: Remediation must repect historic nature of facility

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 35A

Bldg Name:

Location: Mezzanine - West Rotunda Ramps

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 24 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: Ramps lacks handrails at either side

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 35B

Bldg Name:

Location: Mezzanine - West Rotunda Ramps

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 36 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9.0% running slope in some locations. Other areas are sloped at only 7.4%

Solution: Demolish existing and construct new ramps at both sides

Bar. Severity: 2 Recommended Cost Estimate: 7200 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 36A

Bldg Name:

Location: Mezzanine - Central Rotunda Stairway to Level 1

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension - Top

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Top Handrail extension not parallel to ground/floor surface

As Built Desc: Top handrail extension not parallel to ground surface

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 36B

Bldg Name:

Location: Mezzanine - Central Rotunda Stairway to Level 1

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 400 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 14000 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 36C

Bldg Name:

Location: Mezzanine - Central Rotunda Stairway to Level 1

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 0 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: Marble surface is not slip resistant

Solution: Remediation must repect historic nature of facility

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 37

Bldg Name:

Location: Mezzanine - Main Entry to Rotunda

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit sides of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 38A

Bldg Name:

Location: Mezzanine - East Rotunda Ramps

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Handrail

Code Ref: OSSC 1109.7.6 and ADA/ABA 505.2

As Built Meas: 24 Quantity: LF

Description: No handrail provided at both sides

As Built Desc: Ramps lacks handrails at either side

Solution: Provide compliant handrails at both sides of ramp

Bar. Severity: 1 Necessary Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 38B

Bldg Name:

Location: Mezzanine - East Rotunda Ramps

X Coordinate: | Y Coordinate:

Barrier Area: Ramps

Barrier Type: Running Slope - Existing (9.0% - 9.4%)

Code Ref: OSSC 1109.7.2 and ADA/ABA 405.3

As Built Meas: 36 Quantity: LF

Description: Running slope exceeds 8.33% (9.0% - 9.4%)

As Built Desc: 9.0% running slope in some locations. Other areas are sloped at only 7.4%

Solution: Demolish existing and construct new ramps at both sides

Bar. Severity: 2 Recommended Cost Estimate: 7200 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 39A

Bldg Name:

Location: Mezzanine - East Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 24 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided at stairs from entry door landing to gallery level

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 840 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 39B

Bldg Name:

Location: Mezzanine - East Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail - Both Sides

Code Ref: OSSC 1109.8.6 and ADA/ABA 505.10.2

As Built Meas: 24 Quantity: LF

Description: No handrail provided at both sides of stairs to gallery level

As Built Desc: No handrail provided at both sides of stairs from entry door landing to gallery level

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 39C

Bldg Name:

Location: Mezzanine - East Rotunda Stairs to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 0 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: Marble surface is not slip resistant

Solution: Remediation must repect historic nature of facility

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40A

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 2 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail end protrudes into path of travel which could cause injury

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40B

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension - Top

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 0 Quantity: LF

Description: Top Handrail extension not parallel to ground/floor surface

As Built Desc: Top handrail extension not parallel to ground surface

Solution: Provide compliant handrails at both sides of stairway. See barrier A for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40C

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 16" handrail grip height at right side. Handrail not complete on both sides of stairway

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40D

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 40 | Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2-1/2" from wall

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended | Cost Estimate: 9000 | Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40E

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 400 | Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: No contrasting color provided

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended | Cost Estimate: 14000 | Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 40F

Bldg Name:

Location: Mezzanine - East Rotunda Stairways to Ballroom

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 0 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: Marble surface is not slip resistant

Solution: Remediation must repect historic nature of facility

Bar. Severity: 4 Low Severity Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 41A

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit sides of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Staff

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 41B

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42A

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: ISA - Accessible Entry

Code Ref: ADA/ABA 216.6

As Built Meas: 1 Quantity: EACH

Description: No sign identifying door as accessible where all doors are not accessible

As Built Desc: No ISA sign provided at accessible entry where other entry is not accessible

Solution: Provide ISA at accessible entrance door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42B

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 17 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42C

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit doors with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant signs stating “EXIT” at exit side of exit doors

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42D

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: No tables provided have required toe clearance

Solution: Provide a table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42E

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Height - Lunch Counter

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 5 Quantity: EACH

Description: Top of counter not max. 34" above floor or ground with min. 27" knee clearance

As Built Desc: Counter measured at 42" high

Solution: Provide accessible lunch counter with surface at max. 34" above floor or ground with a stable s

Bar. Severity: 2 Recommended Cost Estimate: 2750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42F

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Height - Service Counter

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.2

As Built Meas: 1 Quantity: EACH

Description: Top of counter not max. 34" above floor or ground

As Built Desc: Transaction counter measured at 38" high

Solution: Provide accessible counter with 3 foot segment with surface at max. 34" above floor or ground

Bar. Severity: 2 Recommended Cost Estimate: 550 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42G

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 2 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Ensure that when alterations are complete, accessible tables are 5% of total and are dispersed

Solution: Provide a table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 900 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42H

Bldg Name:

Location: Mezzanine - Buenos Burritos

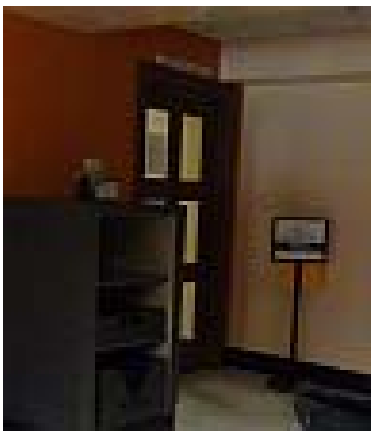
X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH



Description: Door opening force exceeds 5 lbf

As Built Desc: Exit door closer measured with more than 25 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42I

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42J

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Tray counter higher than 54"

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 42K

Bldg Name:

Location: Mezzanine - Buenos Burritos

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 43A

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Door

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Ground floor doors that exit to exterior lacks tactile exit sign

As Built Desc: Exit door with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT” at exit side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 43B

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Automatic Doors - Actuation location

Code Ref: OSSC 1109.9.6

As Built Meas: 1 Quantity: JOB

Description: Actuation control not located horizontally between 18" to 36" from latch side or nearest edge

As Built Desc: Motion sensor located less than 18" from edge of door swing

Solution: Relocate actuation device

Bar. Severity: 1 Necessary Cost Estimate: 400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 43C

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Doormat

Code Ref: OSSC 1109.6.2

As Built Meas: 1 Quantity: EACH

Description: Recessed doormat not anchored to floor (possible trip hazard)

As Built Desc: Door mat not secured to floor

Solution: Secure exiting doormat or replace

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44A

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Enclosed Stairway

Code Ref: OSSC 1022.8 and ICC A117.1

As Built Meas: 1 Quantity: EACH

Description: Tactile stairway signage not provided to indicate discharge level

As Built Desc: Stairway lacks tactile sign as identification

Solution: Provide compliant sign

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44B

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Phone handset located above 48" high

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44C

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 0 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Vending machine controls located above 48" high

Solution: Contact vending company to obtain replacements

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44D

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension - Bottom

Code Ref: OSSC 1109.8.6.(2)

As Built Meas: 1 Quantity: LF

Description: Botttom handrail extension not level for min. 12"

As Built Desc: No bottom handrail extension provided.

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 225 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44E

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF

Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Outer handrails do not return to wall, which may cause injury

Solution: Provide compliant handrails at both sides of stairway. See barrier F for cost estimate

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44F

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 24 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2" from wall

Solution: Provide compliant handrails at both sides of stairway

Bar. Severity: 2 Recommended Cost Estimate: 5400 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44G

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Surface Condition - Existing

Code Ref: ADA/ABA 504.4

As Built Meas: 56 Quantity: SF

Description: Stairway surface is not slip resistant

As Built Desc: No slip resistant surface could be verified

Solution: Demolish and construct new compliant stairway.

Bar. Severity: 4 Low Severity Cost Estimate: 14000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 44H

Bldg Name:

Location: Mezzanine - East Wing Exit Stairway

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 56 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: Treads lack contrasting color defined as 70% contrast

Solution: Consider providing contrasting color on each tread

Bar. Severity: 2 Recommended Cost Estimate: 1960 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 45A

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign indicating doors lead to stairway to ballroom

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 45B

Bldg Name:

Location: Mezzanine - East Wing Hallway

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 1 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign indicating mailroom

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 46A

Bldg Name:

Location: Mezzanine - East Restrooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: Restrooms not identified as accessible with required ISA symbol on wall sign

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 46B

Bldg Name:

Location: Mezzanine - East Restrooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille dots on sign not of compliant size

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 46C

Bldg Name:

Location: Mezzanine - East Restrooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Janitorial Room - Signage

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No tactile sign provided at janitorial room door within public path of travel

As Built Desc: Janitorial room in path of travel to toilet room fixtures lacks tactile signage

Solution: Provide tactile sign to reduce possible confusion for the visually impaired

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

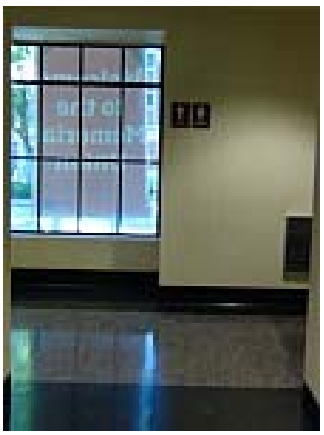
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 46D



Bldg Name:

Location: Mezzanine - East Restrooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: Accessible toilet rooms not identified as such on wall signs

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 46E

Bldg Name:

Location: Mezzanine - East Restrooms

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Braille dots on sign not of compliant size

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47A

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille

Code Ref: OSSC 1009.15.3 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: Contracted (Grade 2) Braille not used on sign

As Built Desc: Sign at door not compliant

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47B

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 1 Quantity: ADMINISTRATIV

Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at push side

As Built Desc: Trash bin stored in strike edge clearance space blocks exiting by wheelchair users

Solution: Remove stored item

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47C

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured at 17 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47D

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Object

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Wall mounted object (dispensers) protrudes more than 4" from wall

As Built Desc: Both paper towel dispensers protrude 11" in path of travel

Solution: Move dispensers to counter area or provide cane-detectable warnings

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47E

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Knee Cl

Code Ref: OSSC 1009.10.7.3

As Built Meas: 0 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Surface covering plumbing lines blocks wheelchair access at lavatories

Solution: Remove covering to provide access. Ensure that min. 27" knee clearance is provided at 8" back

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47F

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door does not self-close

Solution: Replace compartment with adjustible mechanism at hinge

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47G

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code Ref: OSSC 1009.10.3.3

As Built Meas: 1 Quantity: EACH

Description: Inside of compartment door lacks a loop or U-pull below latch

As Built Desc: No U-pull hardware provided on inside of door to allow user to close door independently

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47H

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispensing location measured at more than 48" above floor

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 47I

Bldg Name:

Location: Mezzanine - East Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 | Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe identified in toilet room

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary | Cost Estimate: 5500 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48A

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 | Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured at 14 lbf operating force and less than 5 seconds of sweep period

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary | Cost Estimate: 450 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48B

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured at 14 lbf operating force and less than 5 seconds of sweep period

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48C

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Front App/pull 18" SEC

Code Ref: OSSC 1109.9.3 and ADA/ABA Figure 404.2.4.1

As Built Meas: 1 Quantity: ADMINISTRATIV

Description: Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at push side

As Built Desc: Trash bin stored in strike edge clearance space blocks exiting by wheelchair users

Solution: Remove stored item

Bar. Severity: 1 Necessary Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48D

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Object

Code Ref: ADA/ABA 307.2

As Built Meas: 2 Quantity: EACH

Description: Wall mounted object (dispensers) protrudes more than 4" from wall

As Built Desc: Both paper towel dispensers protrude 11" in path of travel

Solution: Move dispensers to counter area or provide cane-detectable warnings

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48E

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Knee Cl

Code Ref: OSSC 1009.10.7.3

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Surface covering plumbing lines blocks wheelchair access at lavatories

Solution: Remove covering to provide access. Ensure that min. 27" knee clearance is provided at 8" back

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48F

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Object

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Wall mounted object (dispensers) protrudes more than 4" from wall

As Built Desc: Feminine product dispenser protrudes more than 4" from wall

Solution: Relocate dispenser or provide cane-detectable warning

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48G

Bldg Name:

Location: Mezzanine - East Women's Restroom

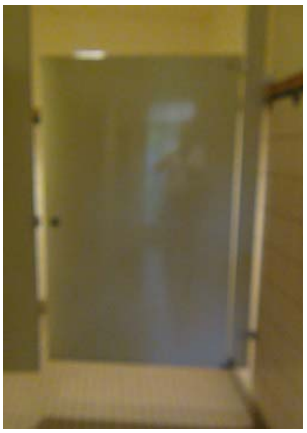
X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB



Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door does not self-close

Solution: Replace compartment with adjustible mechanism at hinge

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48H

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Stall - Door Hardware

Code Ref: OSSC 1009.10.3.3

As Built Meas: 1 Quantity: EACH

Description: Inside of compartment door lacks a loop or U-pull below latch

As Built Desc: No U-pull hardware provided on inside of door to allow user to close door independently

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48I

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispensing location measured at more than 48" above floor

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 48J

Bldg Name:

Location: Mezzanine - East Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe identified in toilet room

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary | Cost Estimate: 5500 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49A

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 10 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign at entrance doors to offices within public way on level 1

Bar. Severity: 1 Necessary | Cost Estimate: 2500 | Status:

Implementation Priority: | Facility Function:

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49B

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 22 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round door knobs not usable for people with hand impairments

Solution: Provide compliant hardware at public doors

Bar. Severity: 1 Necessary Cost Estimate: 6600 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49C

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Tables provided lack toe clearance to allow wheelchair users to pull under table for use

Solution: Make 5% of all tables compliant on each level. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49D

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 3 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of doorways where illuminated signag

Bar. Severity: 2 Recommended Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49E

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 0 Quantity: EACH

Description: Control or mechanism not at max. 44" over an obstruction of max. 25"

As Built Desc: Reach over bench exceeds 25" deep where phone handset is higher than 44" above the floor

Solution: Relocate phone or move bench to another location

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

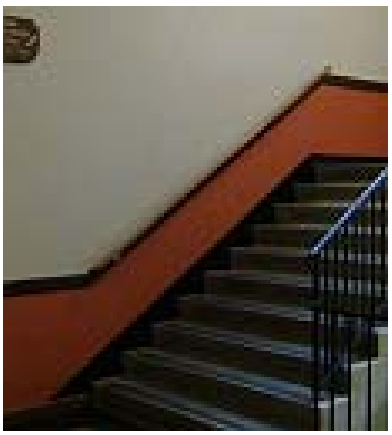
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49F



Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Height

Code Ref: OSSC 1109.8.6.(5) and ADA/ABA 505.10.2

As Built Meas: 32 Quantity: LF

Description: Handrail grip measured at center not 34"- 38" high

As Built Desc: 33" handrail grip height

Solution: Provide compliant handrails at both sides of east and west stairways

Bar. Severity: 2 Recommended Cost Estimate: 7200 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49G

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Contrasting Color - ADA

Code Ref: ADA/ABA Advisory 504.4

As Built Meas: 180 Quantity: LF or TREAD

Description: No contrasting color on each tread of interior stairway

As Built Desc: Treads lack contrasting color defined as 70% contrast

Solution: Consider providing contrasting color on each tread of east and west stairways

Bar. Severity: 2 Recommended Cost Estimate: 6300 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49H

Bldg Name:

Location: Level 1 - Concourse

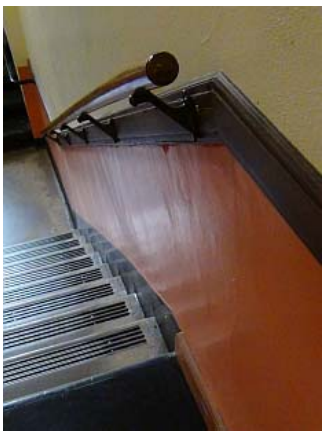
X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Extension

Code Ref: OSSC 1109.8.6.(2) and ADA/ABA 505.10.2

As Built Meas: 0 Quantity: LF



Description: Handrail extension does not return to wall, guard or landing surface

As Built Desc: Handrail has no compliant extension and does not return to wall

Solution: Provide compliant handrails at both sides of east and west stairway. See barrier A for cost esti

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49I

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Stairways

Barrier Type: Handrail Location

Code Ref: OSSC 1109.8.6.(3)

As Built Meas: 0 Quantity: LF

Description: Handrail grip not an absolute 1-1/2" from wall

As Built Desc: 2-1/4" from wall

Solution: Provide compliant handrails at both sides of east and west stairways. See barrier D for cost esti

Bar. Severity: 2 Recommended Cost Estimate: 0 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49J

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Vending Machine - High Reach Range

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 1 Quantity: JOB

Description: Vending machine point of control not at max. 48" high for side reach

As Built Desc: Controls at 54" above ground

Solution: Contact vendor to obtain replacement

Bar. Severity: 3 Hindrance Cost Estimate: 0 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 49K

Bldg Name:

Location: Level 1 - Concourse

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Public information measured at 36" high

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long. Identify with ISA s

Bar. Severity: 3 Hindrance Cost Estimate: 875 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 50A

Bldg Name:

Location: Level 1 - Office Space

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 2 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Office service counter measured at 36" high in two locations on level 1

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long. Identify with ISA s

Bar. Severity: 3 Hindrance Cost Estimate: 1750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 50B

Bldg Name:

Location: Level 1 - Office Space

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Protruding Hazard

Code Ref: OSSC 1008.1.1.1 and 1109.9.3

As Built Meas: 1 Quantity: EACH

Description: Counter or table in route of travel protrudes more than 4" above 27" high

As Built Desc: Counter at eye level for wheelchair users creates protruding hazard of more than 4" below 27"

Solution: Provide cane-detectable warning that reaches below 27" high for the visually impaired

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 50C

Bldg Name:

Location: Level 1 - Office Space

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 12 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Staff areas identified with round knob door hardware not usable for people with hand impairm

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 3600 Status: Open

Implementation Priority: Facility Function: Staff

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 50D

Bldg Name:

Location: Level 1 - Office Space

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 12 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at staff area doors

Solution: Provide compliant sign

Bar. Severity: 1 Necessary Cost Estimate: 3000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51A

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille/tactile

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No Braille/tactile/pictogram sign at latch side of door

As Built Desc: No required tactile sign identifying restroom

Solution: Provide Braille/tactile/pictogram sign at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51B

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: No indication that restroom is accessible that is visible from the entry

Solution: Provide ISA symbol on restroom wall sign at door level

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51C

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Door Closer

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 14 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51D

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe device identified in restroom

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51E

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Ratio

Code Ref: OSSC 1009.10.7.1

As Built Meas: 1 Quantity: JOB

Description: At least 5 percent of all lavatories are not accessible at entry

As Built Desc: Lavatories at entry are not accessible, but accessible lavatory is provide in back of restroom

Solution: Provide ISA directional signage indicating location of accessible lavatory to people entering roo

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51F

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Coat Hook

Code Ref: OSSC 1009.2.3 and ADA/ABA 603.4

As Built Meas: 1 Quantity: EACH

Description: Clothing hooks not max. 48" high AFF

As Built Desc: No accessible coat hook provided at entry to restroom

Solution: Provide additional hook in compliant location wthin accessible stall

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51G

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Knee Cl

Code Ref: OSSC 1009.10.7.3

As Built Meas: 1 Quantity: JOB

Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

As Built Desc: Trash bin blocks knee clearance

Solution: Remove trash bin and provide alternate waste disposal in location that does not reduce accessi

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51H

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror reflective surface measured above 40" from floor

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51I

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Transfer - Wall-mounted

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture

As Built Desc: Water closet maneuvering clearance reduced at side by standing grab bar

Solution: Remove extra grab bar to provide required transfer space

Bar. Severity: 2 Recommended Cost Estimate: 150 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51J

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code Ref: OSSC 1009.10.5.3

As Built Meas: 1 Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: No rear grab bar provided

Solution: Provide rear grab bar with required reinforcement

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51K

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door is not self-closing

Solution: Replace compartment hinge with adjustible mechanism

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 51L

Bldg Name:

Location: Level 1 - Women's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Hardware

Code Ref: OSSC 1109.10.3.3 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Stall door hardware requires tight grasping/pinching to close and no U-pull provided

As Built Desc: No U-pull on inside of stall door.

Solution: Provide U-pull hardware on outside and inside of stall door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 52A

Bldg Name:

Location: Level 1 - Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 9 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at doors within public route between meeting rooms

Solution: Provide compliant signs

Bar. Severity: 1 Necessary Cost Estimate: 2250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 52B

Bldg Name:

Location: Level 1 - Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 9 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob door hardware not usable to people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 2700 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 53A

Bldg Name:

Location: Level 1 - Veterans Lounge & IRC Lounge

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 2 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closers measured with more than 25 lbf operating force. Doors are heavy glass and histor

Solution: Replace closer or provide automatic door opener at one door at each side lounge with ISA sign

Bar. Severity: 1 Necessary Cost Estimate: 10000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 53B

Bldg Name:

Location: Level 1 -Main Lounge

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Threshold (replacement)

Code Ref: OSSC 1109.9.5 and ADA/ABA 404.2.5

As Built Meas: 2 Quantity: EACH

Description: Door/Gate threshold bevel at max 1/2" lip exceeds 1:2 or 50% slope

As Built Desc: Glass panelled doors have 1" metal lip and 3" door landing lip.

Solution: Provide ramp leading to new level landing at door to provide access onto balcony

Bar. Severity: 1 Necessary Cost Estimate: 1500 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Provide ISA signage at the door that has been made accessible after alterations are complete.

Field Date: | Report Date: | Barrier #: 54A

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 2 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs at both entry doors

Bar. Severity: 1 Necessary Cost Estimate: 500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54B

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 2 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closers measured at more than15 lbf operating force at both entries

Solution: Replace or adjust existing closers

Bar. Severity: 1 Necessary Cost Estimate: 900 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54C

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 2 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob door hardware not usable by people with hand impairments

Solution: Provide compliant hardware at both doors

Bar. Severity: 1 Necessary Cost Estimate: 600 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54D

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 2 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Counter surface not identified at max. 34" high with min. 36" length

Solution: Provide compliant counter sections at max. 34" high and at least 3 feet long

Bar. Severity: 3 Hindrance Cost Estimate: 1750 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54E

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Toe clearance blocked by table base

Solution: Provide min. 1 table with compliant toe clearance. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54F

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Desk - Knee Clearance

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 1 Quantity: EACH

Description: Desk knee clearance not min. 27" high, 19" deep or 30" wide

As Built Desc: Knee clearance of min. 30 width not provided at 1 of 4 study carrels

Solution: Provide 1 accessible desk or workstation

Bar. Severity: 3 Hindrance Cost Estimate: 275 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 54G

Bldg Name:

Location: Level 1 - Java Café

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Threshold (ramp required)

Code Ref: OSSC 1109.9.5 and ADA/ABA 404.2.5

As Built Meas: 1 Quantity: EACH

Description: Door/Gate threshold exceeds 1/2" in height

As Built Desc: Metal threshold replaced by 3" lip at exterior side of balcony door remains

Solution: Provide ramp leading to new level landing at balcony door to provide access to balcony for wh

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Provide ISA signage at the door that has been made accessible after alterations are complete.

Field Date: | Report Date: | Barrier #: 55A

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: No indication that restroom is accessible that is visible from the entry

Solution: Provide ISA symbol on restroom wall sign at door level

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55B

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille/tactile

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No Braille/tactile/pictogram sign at latch side of door

As Built Desc: No tactile signage provided to identify men's restroom

Solution: Provide Braille/tactile/pictogram sign at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55C

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured with more than 15 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55D

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door lacks required maneuvering clearance at pull side at interior

Solution: Replace closer or provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55E

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe device identified in restroom

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55F

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Closer

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Stall door not equipped with an automatic closing device

As Built Desc: Stall door is not self-closing

Solution: Replace compartment hinge with adjustible mechanism

Bar. Severity: 2 Recommended Cost Estimate: 1650 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55G

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Hardware

Code Ref: OSSC 1109.10.3.3 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Stall door hardware requires tight grasping/pinching to close and no U-pull provided

As Built Desc: No U-pull hardware provided on inside of stall door

Solution: Provide U-pull hardware on outside and inside of stall door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55H

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Ratio

Code Ref: OSSC 1009.10.7.1

As Built Meas: 1 Quantity: JOB

Description: At least 5 percent of all lavatories are not accessible at entry

As Built Desc: Lavatories at entry are not accessible, but accessible lavatory is provide in back of restroom

Solution: Provide ISA directional signage indicating location of accessible lavatory to people entering roo

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55I

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: SF

Description: Object protrudes more than 4" into pedestrian way

As Built Desc: Shelf on mirror in wheelchair accessible stall protrudes more than 4" into path of travel with a

Solution: Provide new shelf with detectable warning and no sharp edges

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55J

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser located behind water closet where wheelchair users cannot reach it

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55K

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet Transfer - Wall-mounted

Code Ref: OSSC 1009.10.3.1

As Built Meas: 1 Quantity: JOB

Description: Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture

As Built Desc: Water closet maneuvering clearance reduced at side by standing grab bar

Solution: Remove extra grab bar to provide required transfer space

Bar. Severity: 2 Recommended Cost Estimate: 150 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 55L

Bldg Name:

Location: Level 1 - Men's Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Rear Grab Bar

Code Ref: OSSC 1009.10.5.3

As Built Meas: 1 | Quantity: JOB

Description: Grab bar not provided at rear wall behind water closet

As Built Desc: Noi rear grab bar provided

Solution: Replace grab bars with required reinforcement

Bar. Severity: 1 Necessary | Cost Estimate: 450 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56A

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 2 | Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Doors measured with more than 18 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary | Cost Estimate: 900 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56B

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 1 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT ROUTE” at exit side of door

Bar. Severity: 2 Recommended Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56C

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Counter - Rim

Code Ref: OSSC 1108.4.5 and ADA/ABA 902.3

As Built Meas: 2 Quantity: EACH

Description: Counter surface height exceeds 34" high and no min. 36" long accessible section provided

As Built Desc: Office service counter measured at 36" high in two locations on level 1

Solution: Provide compliant counter section at max. 34" high and at least 3 feet long. Identify with ISA s

Bar. Severity: 3 Hindrance Cost Estimate: 1750 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56D

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Counters and Tables

Barrier Type: Protruding Hazard

Code Ref: OSSC 1008.1.1.1 and 1109.9.3

As Built Meas: 1 | Quantity: EACH

Description: Counter or table in route of travel protrudes more than 4" above 27" high

As Built Desc: Counter at eye level for wheelchair users creates protruding hazard of more than 4" below 27"

Solution: Provide cane-detectable warning that reaches below 27" high for the visually impaired

Bar. Severity: 1 Necessary | Cost Estimate: 250 | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56E

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 3 | Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant signs at entry doors

Bar. Severity: 1 Necessary | Cost Estimate: | Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56F

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 3 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Staff areas identified with round knob door hardware not usable for people with hand impairm

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 900 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 56G

Bldg Name:

Location: Level 1 - JPLC Areas

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Threshold (ramp required)

Code Ref: OSSC 1109.9.5 and ADA/ABA 404.2.5

As Built Meas: 1 Quantity: EACH

Description: Door/Gate threshold exceeds 1/2" in height

As Built Desc: Metal threshold replaced by 3" lip at exterior side of balcony door remains

Solution: Provide ramp leading to new level landing at balcony door to provide access to balcony for wh

Bar. Severity: 1 Necessary Cost Estimate: 750 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes: Provide ISA signage at the door that has been made accessible after alterations are complete.

Field Date: | Report Date: | Barrier #: 57A

Bldg Name:

Location: Level 2 - Offices and Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Permanent Room/Space - Tactile Characters

Code Ref: OSSC E107.2

As Built Meas: 10 Quantity: EACH

Description: No tactile characters at sign identifying permanent rooms and spaces

As Built Desc: No tactile signage provided at door within public route

Solution: Provide compliant sign at entrance doors to offices within public way on level 1

Bar. Severity: 1 Necessary Cost Estimate: 2500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 57B

Bldg Name:

Location: Level 2 - Offices and Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 22 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round door knobs not usable for people with hand impairments

Solution: Provide compliant hardware at public doors

Bar. Severity: 1 Necessary Cost Estimate: 6600 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 57C

Bldg Name:

Location: Level 2 - Offices and Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Dining Facilities

Barrier Type: Toe Cl - Table

Code Ref: OSSC 1108.4.5 and ADA/ABA 306.2.1

As Built Meas: 1 Quantity: EACH

Description: Toe clearance does not extend min. 9" above floor under table and 17" to 25" deep under tabl

As Built Desc: Tables provided lack toe clearance to allow wheelchair users to pull under table for use

Solution: Make 5% of all tables compliant on each level. Avoid pedestal base tables.

Bar. Severity: 2 Recommended Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 57A

Bldg Name:

Location: Level 2 - Offices and Meeting Rooms

X Coordinate: | Y Coordinate:

Barrier Area: Signage

Barrier Type: Tactile Exit Signs - Passage

Code Ref: OSSC 1011.3

As Built Meas: 2 Quantity: EACH

Description: Exit thru an exit enclosure/exit passageway lacks tactile exit sign

As Built Desc: Passageway to exterior exit with low level illuminated sign lacks tactile exit sign

Solution: Provide compliant sign stating “EXIT STAIR DOWN” where illuminated signage is provided

Bar. Severity: 2 Recommended Cost Estimate: 500 Status: Open

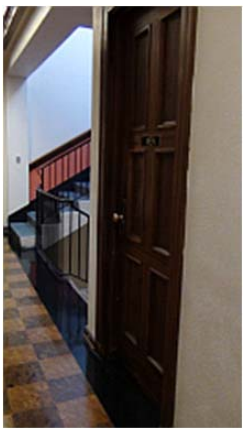
Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 58



Bldg Name:

Location: Level 2 - Men's Standard Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sanitary Facility not Accessible

Code Ref: OSSC 1109.10.1

As Built Meas: 1 Quantity: SF

Description: Toilet room not accessible to people with disabilities

As Built Desc: Provide ISA directional sign indicating location of accessible toilet room on same floor

Solution: Remodel to provide accessibility

Bar. Severity: 1 Necessary Cost Estimate: 350 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 59

Bldg Name:

Location: Level 2 - Women's Standard Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sanitary Facility not Accessible

Code Ref: OSSC 1109.10.1

As Built Meas: 1 Quantity: SF

Description: Toilet room not accessible to people with disabilities

As Built Desc: Provide ISA directional sign indicating location of accessible toilet room on same floor

Solution: Remodel to provide accessibility

Bar. Severity: 1 Necessary Cost Estimate: 350 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 60A

Bldg Name:

Location: Level 2 - Balcony

X Coordinate: | Y Coordinate:

Barrier Area: Drinking Fountains

Barrier Type: Protruding Hazard

Code Ref: ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Fountain creates protruding hazard within accessible route

As Built Desc: No detectable warning on left side of fountain in path of travel

Solution: Provide cane-detectable warning at fountain with llower eading edge no higher than 6" from fl

Bar. Severity: 1 Necessary Cost Estimate: 1400 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 60B

Bldg Name:

Location: Level 2 - Balcony

X Coordinate: | Y Coordinate:

Barrier Area: Controls and Mechanisms

Barrier Type: Actuator or Control

Code Ref: OSSC 1109.3.4 and ADA/ABA 305.3

As Built Meas: 1 Quantity: EACH

Description: Control or mechanism not at max. 48" high for side reach

As Built Desc: Phone handset measured at more than 54" above floor

Solution: Relocate control or mechanism to max. 48" high

Bar. Severity: 3 Hindrance Cost Estimate: 750 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61A

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille/tactile

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No Braille/tactile/pictogram sign at latch side of door

As Built Desc: No tactile signage provided at accessible restroom

Solution: Provide Braille/tactile/pictogram sign at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61B

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: No identification provided indicating that restroom is accessible

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61C

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured at 18 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61D

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door lacks required maneuvering clearance at pull side at interior

Solution: Provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61E

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe device identified in restroom

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61F

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code Ref: OSSC 1009.10.7.4

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: No insulation provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61G

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror bottom edge higher than 40" above floor

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61H

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser behind toilet in location not accessible to wheelchair users

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 61I

Bldg Name:

Location: Level 2 - Men's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Hardware

Code Ref: OSSC 1109.10.3.3 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Stall door hardware requires tight grasping/pinching to close and no U-pull provided

As Built Desc: No U-pull on inside of stall door.

Solution: Provide U-pull hardware on outside and inside of stall door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62A

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - Braille/tactile

Code Ref: OSSC 1009.15.5 and ADA/ABA703.3

As Built Meas: 1 Quantity: EACH

Description: No Braille/tactile/pictogram sign at latch side of door

As Built Desc: No tactile signage provided at accessible restroom

Solution: Provide Braille/tactile/pictogram sign at latch side of door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62B

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Sign - ISA

Code Ref: OSSC E107.1

As Built Meas: 1 Quantity: EACH

Description: No ISA symbol on wall sign posted at accessible toilet room

As Built Desc: No identification provided indicating that restroom is accessible

Solution: Provide ISA symbol on restroom wall sign

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62C

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior Adjustment

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door closer measured at 18 lbf operating force

Solution: Replace or adjust existing closer

Bar. Severity: 1 Necessary Cost Estimate: 450 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62D

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Door Closer - Interior

Code Ref: OSSC 1109.9.9 and ADA/ABA 404.2.9

As Built Meas: 1 Quantity: EACH

Description: Door opening force exceeds 5 lbf

As Built Desc: Door lacks required maneuvering clearance at pull side at interior

Solution: Provide automatic door opener

Bar. Severity: 1 Necessary Cost Estimate: 5000 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62E

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Doors or Gates

Barrier Type: Hardware - Operation

Code Ref: OSSC 1109.3.2 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Hardware not operable with a closed fist

As Built Desc: Round knob hardware not usable for people with hand impairments

Solution: Provide compliant hardware

Bar. Severity: 1 Necessary Cost Estimate: 300 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62F

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Alarm - Horn/Strobe

Code Ref: ADA/ABA 702.1

As Built Meas: 1 Quantity: EACH

Description: Where a fire alarm is installed, no horn/strobe provided

As Built Desc: No horn/strobe device identified in restroom

Solution: Provide horn/stobe in sanitary facility

Bar. Severity: 1 Necessary Cost Estimate: 5500 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62G

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Lavatory - Drainpipes

Code Ref: OSSC 1009.10.7.4

As Built Meas: 1 Quantity: EACH

Description: Hot water and drainpipes accessible under lavatory not insulated or covered

As Built Desc: No insulation provided

Solution: Insulate drainpipes and hot water pipes

Bar. Severity: 2 Recommended Cost Estimate: 220 Status: Open

Implementation Priority: | Facility Function: Public

Implementation Phase: | Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62H

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Mirror

Code Ref: OSSC 1109.10.8 and ADA/ABA 603.3

As Built Meas: 1 Quantity: EACH

Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface

As Built Desc: Mirror bottom edge higher than 40" above floor

Solution: Replace or remount mirror

Bar. Severity: 3 Hindrance Cost Estimate: 375 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62I

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Dispensers

Code Ref: OSSC 1009.2.3 and ADA/ABA 307.2

As Built Meas: 1 Quantity: EACH

Description: Dispenser not located on an accessible route

As Built Desc: Seat cover dispenser behind toilet in location not accessible to wheelchair users

Solution: Replace or remount dispenser

Bar. Severity: 2 Recommended Cost Estimate: 125 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62J

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Toilet - Flush Handle

Code Ref: OSSC 1009.10.5.4

As Built Meas: 1 Quantity: JOB

Description: Handle does not point to wide side of stall or compartment

As Built Desc: Handle points toward stall enclosure in location not accessible to wheelchair users

Solution: Replace water closet

Bar. Severity: 1 Necessary Cost Estimate: 850 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: | Report Date: | Barrier #: 62K

Bldg Name:

Location: Level 2 - Women's Accessible Restroom

X Coordinate: | Y Coordinate:

Barrier Area: Restrooms

Barrier Type: Stall Door Hardware

Code Ref: OSSC 1109.10.3.3 and ADA/ABA 404.2.7

As Built Meas: 1 Quantity: EACH

Description: Stall door hardware requires tight grasping/pinching to close and no U-pull provided

As Built Desc: No U-pull on inside of stall door.

Solution: Provide U-pull hardware on outside and inside of stall door

Bar. Severity: 1 Necessary Cost Estimate: 250 Status: Open

Implementation Priority: Facility Function: Public

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

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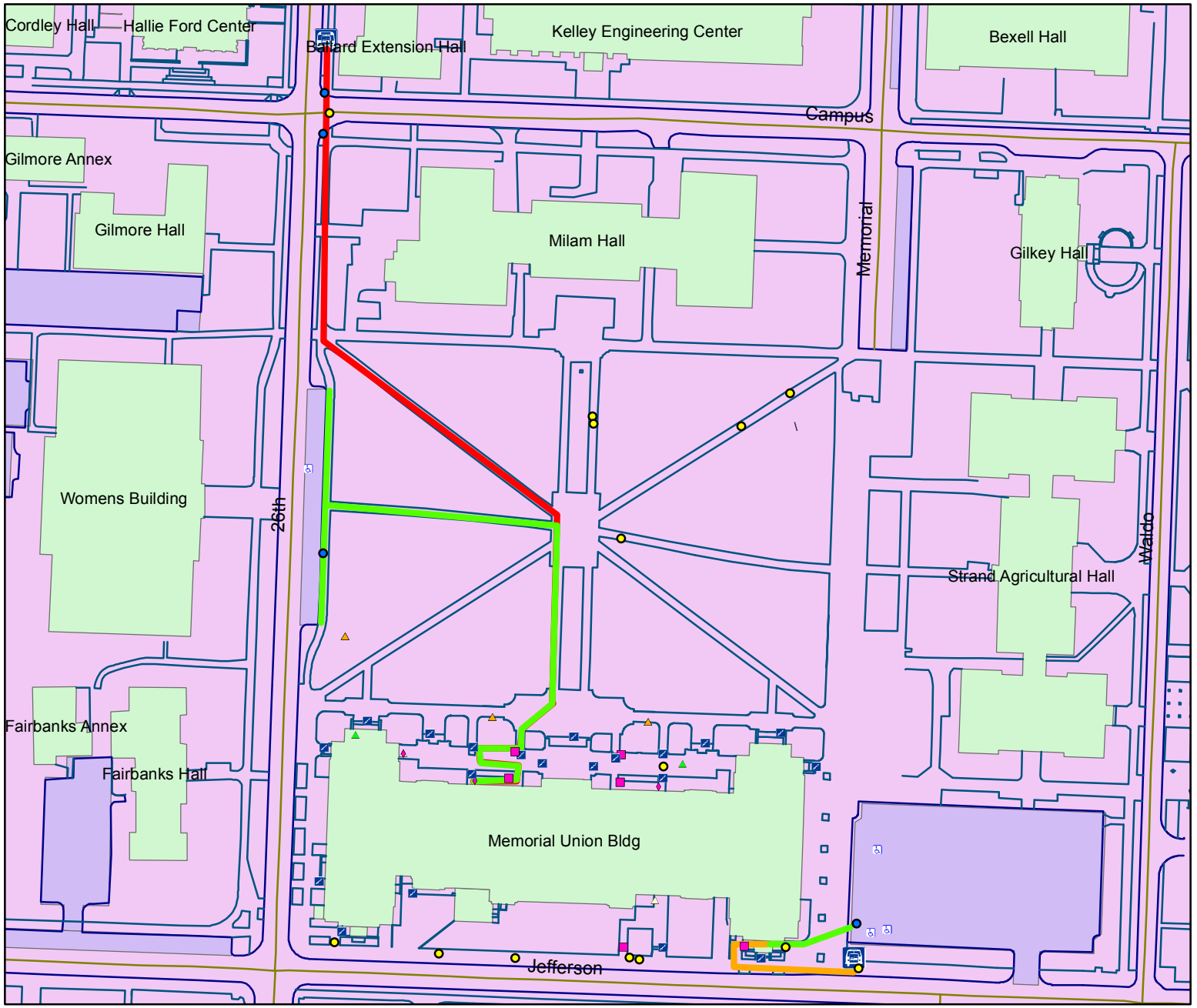
APPENDIX

Campus Accessibility Survey and Assessment
Oregon State University
Corvallis, Oregon



Legend

- Assembly Areas
- Blended Transitions
- Bus Stops and Shelters
- Controls and Mechanisms
- Counters and Tables
- Curb Ramps
- Doors or Gates
- Drinking Fountains
- Elevators
- Parking
- Picnic Facilities
- Public Phones
- Ramps
- Sidewalks
- Signage
- Signalized Intersections
- Stairways
- Street Furniture
- Walkways
- OSU Student Shuttles
- OSU Beaver Bus
- Parking Lot Route
- Student Shuttle Route
- Beaver Bus Route
- Trn_Strt_CL
- Trn_Pav_Walk
- Trn_Pav_Strt
- Nat_Wat
- Trn_Prkg
- Str_Bld
- CMP_Outline

N

Scale: 1 inch = 139 feet

SZS CONSULTING GROUP LLC
Date: 10/10/2011

ANSI/BHMA A156.10-1999
American National Standard for Power Operated Pedestrian Doors

Standard ANSI/BHMA A156.10-1999 establishes requirements for power operated pedestrian doors, which open automatically when approached by pedestrians, some small vehicular traffic or by a knowing act. It includes general information, definitions, required dimensions and provisions to reduce the chance of user injury or entrapment.

Note: This standard does not apply to power assist and low energy power operated doors. For those, refer to ANSI/BHMA A156.19.

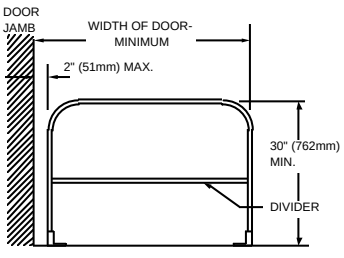
Tests and required performance levels in this standard include:

- Control Mat Performance
- Break Away Egress
- Salt Spray

The following are partial descriptions of test values. Please see the complete standard for additional tests:

Entrapment Protection	The force required to prevent a stopped power operated swinging door from moving in the direction of closing shall not exceed a 40 lbf (180 N) applied 1 inch (25 mm) from the lock edge of the door at any point in the closing cycle.
Sensors	Motion sensors shall detect a 28 inch (710 mm) minimum high person or equivalent and moving at a rate of 6 inches (150 mm) per second minimum toward the center of the door within the detection areas described. Presence sensors shall detect a stationary 28 inch (710 mm) minimum high person or equivalent within the detection areas described.
Signage	All swinging, sliding and folding doors shall be equipped with signage visible from both sides reading, "AUTOMATIC DOOR" with letters 1/2 inch (12.7 mm) high minimum. The sign described in 11.2.3 shall be permitted to be used to satisfy this requirement.

Sample Illustration:



FREE STANDING / FLOOR MOUNTED

GUIDERAIL ELEVATIONS.

To purchase a copy of any BHMA Standard log on to www.buildershardware.com or call 800.699.9277.

Note: This document is not to be used as a substitute for the standard. Users should refer to the entire standard for complete requirements and details. For further information go to www.buildershardware.com.

BARRIER SEVERITY	RAMP RUNNING SLOPE	RAMP CROSS SLOPE	RAMP LANDING SLOPE	SIDEWALK CLEAR WIDTH	SIDEWALK RUNNING SLOPE	WALKWAY RUNNING SLOPE	SIDEWALK CROSS OR DRIVEWAY SLOPE	PED BUTTON* LANDING SLOPE	DOOR LANDING SLOPE OR WIDTH
Severity 1 (Necessary)	>9.5%	>5.0%	>5.0%	≤31”	N/A	>7.6%	>5.0%	>5.0%	>5.0%
Severity 2 (Recommended)	9.0% - 9.4%	4.1% to 4.9%	4.1% to 4.9%	32” to 35”	N/A	6.7% - 7.5%	4.1% to 4.9%	4.1% to 4.9%	4.1% to 4.9%
Severity 3 (Hindrance)	8.6% - 8.9%	3.1% to 4.0%	3.1% to 4.0%	36” to 43”	N/A	6.0% - 5.6%	3.1% to 4.0%	3.1% to 4.0%	3.1% to 4.0%
Severity 4 (Low Severity)	8.34% - 8.5%	2.1% to 3.0%	2.1% to 3.0%	44” to 48”	N/A	5.0% - 5.5%	2.1% to 3.0%	2.1% to 3.0%	2.1% to 3.0%
Severity 5 (Technically Infeasible)	N/A	N/A	N/A	N/A	<8.33%	<8.33%	N/A	N/A	N/A
CBC/ADAAG Code Compliant	≤8.33%	<2.0%	<2.0%	min. 48” wide	N/A	N/A	<2.0%	<2.0%	<2.0% or min. 60”

* Landing slope at pedestrian buttons apply to landing slopes at other control/mechanism locations

THE FOLLOWING RATINGS ALSO APPLY:

Severity 1

- No sidewalk or walkway to connect pedestrian routes
- No curb cut at vertical or rounded curb
- Any lip >1/2” (abrupt change in level) in sidewalk, walkway or bottom of curb ramp
- Uneven or broken sidewalk/walkway/ramp surfaces
- Any protruding hazard
- Multiple slope issues in driveways
- No level landing provided at pedestrian button
- Stall not connected to accessible route
- Stall not located on closest route to bldg
- No marked crossing provided where route crosses roadway
- Ratio of accessible stalls to total stalls not compliant
- No van accessible stall provided
- Loading zone lacks curb ramp
- Bus stop or shuttle barriers

Severity 2:

- Signage lacking
- Truncated domes lacking
- Van stall aisle not min 8' wide
- Standard stall aisle not 5’ wide
- Door/Gate lacks min. 60" perpendicular to door swing
- All barriers at parking pass machines or vending machines
- All bus stop barriers (benches included)
- Drinking fountain barriers
- No audible signals or pedestrian buttons provided at signalized intersection

Severity 3

- All ramp handrail barriers
- Contrasting color at stair treads
- All signage (parking, directional)
- Parking stall dimensions not 9' x 18'
- Water accumulation on curb ramp
- All bench barriers
- All drinking fountains except protruding hazards
- No 12” grooves at curb ramps
- 12” not present at standard ramps
- On-street parking stalls
- No countdown signals provided at signalized intersection

Severity 4

- Sidewalk slope >8.33% where slope matches adjacent roadway (generally considered technically infeasible to remediate)

Barrier Severity Rating System

BARRIER SEVERITY	STALL CROSS OR RUNNING SLOPE	CURB RAMP RUNNING SLOPE	CURB RAMP CROSS SLOPE	CURB RAMP FLARE SLOPE	CURB RAMP TRANSITON SLOPE	CURB RAMP GUTTER SLOPE	CURB RAMP 12' GROOVE SLOPE	CURB RAMP LANDING SLOPE (parallel or perpendicular)
Severity 1 (Necessary)	>5.0%	>9.5%	>5.0%	>11.1%	>8.33%	>8.33%	>5.0%	>5.0%
Severity 2 (Recommended)	4.1% to 4.9%	9.0% - 9.4%	4.1% to 4.9%	10.8% to 11%	6.6% - 8.2%	6.6% - 8.2%	4.1% to 4.9%	4.1% to 4.9%
Severity 3 (Hindrance)	3.1% to 4.0%	8.6% - 8.9%	3.1% to 4.0%	10.4% to 10.7%	5.9% - 6.5%	5.9% - 6.5%	3.1% to 4.0%	3.1% to 4.0%
Severity 4 (Low Severity)	2.1% to 3.0%	8.34% - 8.5%	2.1% to 3.0%	10.1% to 10.3%	5.1% - 5.8%	5.1% - 5.8%	2.1% to 3.0%	2.1% to 3.0%
Severity 5 (Technically Infeasible)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC/ADAAG Code Compliant	<2.0%	≤8.33%	<2.0%	≤10.0%	≤5.0%	≤5.0%	<2.0%	<2.0% or min. 48"

BARRIER SEVERITY	RAMP RUNNING SLOPE	RAMP CROSS SLOPE	RAMP LANDING SLOPE	SIDEWALK CLEAR WIDTH	SIDEWALK RUNNING SLOPE	WALKWAY RUNNING SLOPE	SIDEWALK CROSS OR DRIVEWAY SLOPE	PED BUTTON* LANDING SLOPE	DOOR LANDING SLOPE OR WIDTH
Severity 1 (Necessary)	>9.5%	>5.0%	>5.0%	≤31”	N/A	>7.6%	>5.0%	>5.0%	>5.0%
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Severity 5 (Technically Infeasible)	N/A	N/A	N/A	N/A	<8.33%	<8.33%	N/A	N/A	N/A
CBC/ADAAG Code Compliant	≤8.33%	<2.0%	<2.0%	min. 48” wide	N/A	N/A	<2.0%	<2.0%	<2.0% or min. 60”

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- No countdown signals provided at signalized intersection

Severity 4

- Sidewalk slope >8.33% where slope matches adjacent roadway (generally considered technically infeasible to remediate)