

ADA Self Evaluation and Transition Plan

MiraCosta College, **Oceanside Campus**

Board Approved on 05-18-2017

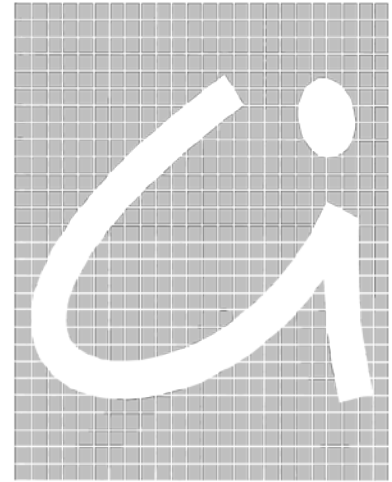


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Executive Summary

Background:

2010 marks the 20th anniversary of the Americans with Disabilities Act (ADA) which was implemented by the Department of Justice to create a framework to provide equal access to all facilities across the country. This Act, in concert with California's own Accessibility Laws as part of the California Building Code, is designed to allow all persons an equal opportunity to access the public facilities. MiraCosta College, during its continuous periods of remodeling, has always strived to maintain an accessible facility with all new work. Ongoing changes, additions and modernization projects to the various campuses, have attempted to keep up with the current accessibility requirements needed for compliance. Due to the complexities of the projects and the changing requirements found in later additions of the access codes, it has been found that many older elements of the campuses do not meet the strict requirements of the current codes.

MiraCosta College commissioned this report to provide a complete evaluation of and all College facilities from the disabled accessible parking spaces in the surface lots, along the exterior path of travel throughout each of 3 campuses and the interior spaces of each building used by faculty or students. Non-student areas, such as maintenance and storage areas were excluded.

Methodology:

Team members from Izor and Associates (CASP) obtained drawings of each of the buildings on this campus and composite aerial images from Google Earth to be used as backgrounds for the inspection and the resulting self-evaluation report. During the site inspections there was noted some minor accuracy errors in the building plans that did not materially affect the results of this inspection. During the inspections clearances were measured using a standard retractable tape measure, slopes were measured with a 24 inch long electronic level and photographic images were recorded on a digital camera. The noncompliant issues found during the inspections were noted on floor plan background sheets, Google Earth site plans and notepads. The noncompliant conditions of all toilet rooms and vertical access elements of the buildings were recorded on standard checklists proprietary to our company. The inspections were carried out over several different days with 2 to 4 staff members at a time. The inspectors were given key access to all buildings by the facility staff. Inspections were mostly scheduled at times of low student attendance or during holidays or academic breaks. This self evaluation report contains all of the noncompliance issues observed during the site inspections. The report format contains the noncompliant item, photographic documentation and recommended mitigation of the noncompliant condition. The location of each item is keyed into either a floor plan diagram or a site plan diagram for clarity. At the very end the report there is an Appendix of diagrams provided to assist in the mitigation of noncompliant conditions.

Parking:

This report confirms in detail the following summary of the existing conditions in the parking lots on this campus;

- The overall parking space count for the total number of disabled parking spaces on this campus is more than sufficient to meet the minimum number of required spaces. The total existing public parking spaces is 1760 which requires a minimum of 28 disabled

parking spaces, 75 have been provided. The minimum number of van accessible disabled spaces provided exceeds the minimum required in each lot and is in compliance.

- The disabled parking spaces are adequately distributed at different locations throughout the parking facilities on this campus.
- Even though there is no disabled parking provided in Parking Lots 2A and 3A, adequate disabled parking has been provided in various other locations distributed throughout the campus. These parking lots do not need disabled parking spaces.
- The majority of the disabled parking spaces have minor slope issues, noncompliant signage, faded pavement marking and noncompliant curb ramps and path of travel onto the campus.
- Correction of the noncompliance issues at the disabled parking spaces will require replacing or overlaying new pavement to correct slope issues, providing compliant signage, re-stripping the pavement markings and correcting slope problems and adding tactile warning devices at curb ramps.
- Most of the correction of the noncompliant issues at the disabled parking spaces could easily be corrected during normal maintenance of the paving in the parking lots.

On-site Path of Travel;

This report confirms in detail the following summary of the existing condition of the on-site path of travel on this campus;

- This campus has been built on a moderately sloped hill top site that requires on-site paths of travel between buildings at different vertical elevations.
- The majority of the existing paths of travel throughout the campus have compliant slope in the direction of travel. There are a few areas where the walkways are too steep for a short distance and ramps that don't comply with slope requirements.
- Most the walkway intersections are not level as required by the standards.
- Some of the walkways with excessive's slope in the direction of travel can be easily corrected by modifying them with handrails and wheel guides into compliance as a wheelchair ramps.
- The most severe noncompliant conditions at the walkways occurs at the Gym Building and the north side of the campus.
- The access to the new Horticulture Building (7000) is very impressive for the vertical change in elevation but compliant.
- There is no access for wheelchair users to the lower athletic field. Even accessing the lower athletic field via the disabled parking is far from compliant. The disabled parking spaces are not compliant and the path of travel between the parking and the field is far out of compliance.
- Some of the older stairways on site are not compliant because the handrail configurations are incorrect and there are no contrasting color warning stripes on each nosing.

Building Interiors;

This report confirms in detail the following summary of the existing conditions of the building interior spaces on this campus;

- The newer buildings on campus are either fully compliant or close to compliance.
- The most common noncompliant issue at the interior of all of the buildings on campus are the lack of compliant tactile exit signage adjacent to every exit door.
- Most of the classrooms provided adequate special desks for seating disabled individuals in wheelchairs. As long as a 36" minimum path of travel is maintained within the seating in every classroom, disabled access will be compliant.
- The wheelchair seating provided in the Lecture Hall in Building 3600 is not compliant and will require a moderate amount of mitigation work to provide the required seating along with the addition of a wheelchair lift to the stage.
- Surprisingly for a newer building, in the Theater, Building 2000, the four types of accessible seating has not been provided. Substantial corrective work will be required to provide the required accessible seating. Details of the mediation required are covered in this report under Item D4.5
- In the Concert Hall, Building 2400, the four types of accessible seating has not been provided. Substantial corrective work will be required to provide the required accessible seating. Details of the mediation required are covered in this report under Item D8.10 - D8.12
- Most toilet rooms throughout the campus have only minor noncompliant issues. Most noncompliance issues pertaining to location of fixtures, clearances, signage and mounting heights of accessories that can be relatively easy to correct during future modernization work.
- Some of the toilet rooms located in various relocatable buildings throughout the campus are noncompliant in the overall size of the room. Mitigation of this would require substantial reconfiguration of the layout of the walls surrounding the toilet room.

Abbreviations

POT	POT	MIN	MINIMUM
ROW	RIGHT OF WAY	MAX	MAXIMUM
PROW	PUBLIC RIGHT OF WAY	AFF	ABOVE FINISH FLOOR
ISA	INTERNATIONAL SYMBOL OF ACCESSIBILITY	AFG	ABOVE FINISH GRADE
CBC	2010 CALIFORNIA BUILDING CODE, STATE	DWD	DETECTABLE WARNING DEVICES
ADA	2010 STANDARDS FOR ACCESSIBLE DESIGN, FEDERAL		

Definitions

Level Landing	A flat surface with no abrupt changes in level and sloped no more than 2% in any direction.
Accessible POT (POT)	A barrier free access without any abrupt vertical changes exceeding 1/2" at 1:2 maximum slope, except that level changes do not exceed 1/4" vertical. Maximum cross-slope 2%, slope in direction of travel 5% maximum and 48" minimum width.
Readily Achievable	Readily achievable means "easily accomplishable without much difficulty or expense." This requirement is based on the size and resources of a business. So, businesses with more resources are expected to remove more barriers than businesses with fewer resources. Determining what is readily achievable will vary from business to business and sometimes from one year to the next. Changing economic conditions can be taken into consideration in determining what is readily achievable. Economic downturns may force many public accommodations to postpone removing some barriers. The barrier removal obligation is a continuing one and it is expected that a business will move forward with its barrier removal efforts when it rebounds from such downturns.
Technically Infeasible	"Technically infeasible" means, with respect to an alteration of a building or a facility, that it has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member which is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features which are in full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility.

Basis of Evaluation

THE REVIEW AND EVALUATION OF THIS FACILITY AND THE FOLLOWING REPORT IS BASED ON THE FEDERAL 2010 STANDARDS OF ACCESSIBLE DESIGN AND THE STATE OF CALIFORNIA, 2013 CBC. WHERE DIFFERENCES OCCUR BETWEEN THESE TWO DOCUMENTS THE 2013 CBC WAS USED AS THE LOCAL GOVERNING ORDINANCE AND MORE RESTRICTIVE REQUIREMENTS.

Determination of Readily Achievable

NO DETERMINATION OF READILY ACHIEVABLE WAS MADE AS PART OF THE MITIGATION MEASURES OF THIS REPORT UNLESS SPECIFICALLY NOTED. ANY DETERMINATION OF READILY ACHIEVABLE IS MADE BASED ON THE OWNER'S PERSONAL KNOWLEDGE OF THE FINANCIAL FEASIBILITY OF THE BUSINESS TO ACCOMPLISH THE MITIGATION MEASURES REQUIRED.

PROJECT SUMMARY

Client: Steinberg, Joe Sion

Prepared by: Izor and Associates, Inc.; Greg Izor, CASp-014

Site Name & Location: MiraCosta College Oceanside Campus, 1 Barnard Dr., Oceanside, CA 92056

Scope of Review: Parking and Exterior POT, Interior Spaces and Interior Common and Staff Areas

Dates of Site Review: 11-06-2015, 11-11-15, 11-20-15, 12-04-15, 12-10-15, 12-18-15

Dates of Draft Report: 01-13-2016, 05-03-2016

Date of Final Report: 09-07-2016 CASp Determination: Inspected by a CASp

Adopted by MiraCosta College Board of Trustees on: 05-18-2017



Izor and Associates, Inc.

Accessibility Surveys • Transition Plans
Expert Witness • CASp Inspections

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Schedule of ADA Mitigation Work by Phases			NOTE: The scheduling, or Transition Plan, portion of the ADA mitigation work will be an integral part to the overall work to be completed within various projects contained within each of the Master Plan Phases. Therefore, the specific completion dates for each item of this report will be determined as each of the projects of the Master Plan are approved and scheduled.
P1	Phase 1	Master Plan Projects to be completed in 2017 - 2021	
P2	Phase 2	Master Plan Projects to be completed in 2021 - 2022	
P3	Phase 3	Master Plan Projects to be completed in 2022 - 2023	

Report

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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A. Access to Public Right of Way

A1	Access from the public way is via public sidewalks along Glaser Dr. from the west and Barnard Dr. from the east. Both of these routes are very steep and would be very difficult to negotiate in a manual wheelchair. The running slope of these routes cannot be changed. There are public bus transportation stops at various locations throughout that campus and ample disabled parking for private vehicles.	[No photo provided]	Provide compliant accessible routes from the public transportation stops and the disabled parking spaces to the facilities on campus. This will be covered in the subsequent mitigation measures to follow in this report.	P3
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B. Parking



Parking Resume:	Total Campus Public Parking Spaces:	1760	Campus Disabled Spaces Provided:	75	Van Provided:	20
Note: 2013 CBC and 2010 ADA requires 1:6 van spaces			Disabled Spaces Required:	28	Van Required:	5

Parking Lot 3B					
Parking Resume:	Disabled Spaces Provided:	3	Van Provided:	0	The total number of disabled spaces is not compliant and requires 1 additional van space and 3 standard spaces.
Total Spaces: 183	Disabled Spaces Required:	6	Van Required:	1	
B1	<p>This parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (5.4%) 4. There is no wheelchair accessible POT connecting these spaces to the onsite POT 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 4. Provide a wheelchair accessible POT connecting these spaces to the onsite POT that does not route disabled individuals behind other parked vehicles. 	P3



#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 3C					
Parking Resume:	Disabled Spaces Provided:	10	Van Provided:	1	The total number of disabled spaces is compliant. The total number of disabled spaces is not compliant and requires _ additional van spaces added.
Total Spaces: 159	Disabled Spaces Required:	6	Van Required:	2	
B2	<p>These parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. One of the spaces does not have an access aisle provided 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Provide access aisles at each space (See appendix A1 & A2.) 	P3
B3	<p>These parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (3.1%) 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 	P3



#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE		SCHEDULE
B4	<p>This parking space and the access aisles are not compliant as follows:</p> <ol style="list-style-type: none">1. The required signage is not provided2. The stall markings are faded and/or they do not meet the minimum requirements3. The access aisles is not in the correct location4. The slope is greater than 2% (2.9%)			<ol style="list-style-type: none">1. Signage<ol style="list-style-type: none">a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)b. Add the "min fine of \$250" signage below the ISA signc. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8)2. Stall Markings<ol style="list-style-type: none">a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.)b. The parking stall should have a minimum width of 9' and a minimum length of 18'3. Relocate the access aisle on the right side of the parking stall (See appendix A1 & A2.)4. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction		P3
Parking Lot 2B						
Parking Resume:		Disabled Spaces Provided:	9	Van Provided:	1	The total number of disabled spaces is compliant. The total number of disabled spaces is not compliant and requires 1 additional van spaces and 3 standard spaces.
Total Spaces: 126		Disabled Spaces Required:	5	Van Required:	1	
B5	<p>These parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none">1. The required signage is not provided2. The stall markings are faded and/or they do not meet the minimum requirements			<ol style="list-style-type: none">1. Signage<ol style="list-style-type: none">a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)b. Add the "min fine of \$250" signage below the ISA signc. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8)2. Stall Markings<ol style="list-style-type: none">a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.)b. The parking stall should have a minimum width of 9' and a minimum length of 18'		P3



#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
B6	<p>These parking spaces and the access aisles serving them are not compliant as follows:</p> <p>1. The slope is greater than 2% (2.4%)</p>			1. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction	P3
Parking Lot 3A					
Parking Resume:		Disabled Spaces Provided:	0	Van Provided:	0
Total Spaces: 121		Disabled Spaces Required:	0	Van Required:	0
B7	This parking area does not have disabled parking			None required	N/A

#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Child Development Center					
Parking Resume:	Disabled Spaces Provided:	1	Van Provided:	1	The total number of disabled spaces is compliant.
Total Spaces: 11	Disabled Spaces Required:	1	Van Required:	1	
B8	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisle, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' c. The access aisle should not protrude into the adjacent POT 3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction 	P3
Parking Lot 3D					
Parking Resume:	Disabled Spaces Provided:	0	Van Provided:	0	
Total Spaces: 0	Disabled Spaces Required:	0	Van Required:	0	
B9	This parking area does not have disabled parking			None required	N/A

#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 3E					
Parking Resume:	Disabled Spaces Provided:	7	Van Provided:	4	The total number of disabled spaces is compliant.
Total Spaces: 68	Disabled Spaces Required:	3	Van Required:	2	
B10	The parking spaces and the access aisles serving them are compliant			1. None required	N/A
Parking Lot 7A					
Parking Resume:	Disabled Spaces Provided:	3	Van Provided:	2	The total number of disabled spaces is compliant.
Total Spaces: 16	Disabled Spaces Required:	1	Van Required:	1	
B11	The parking spaces and the access aisle serving them are not compliant as follows: 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (2.9)			1. Signage <ul style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ul style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction	P3

#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
B12	<p>This parking space and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (2.5) 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 	P3
Parking Lot Biotech building					
Parking Resume:	Disabled Spaces Provided:	2	Van Provided:	1	The total number of disabled spaces is compliant.
Total Spaces: 34	Disabled Spaces Required:	2	Van Required:	1	
B13	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 	P3


#	ITEM	PHOTO or DIAGRAM			MITIGATION MEASURE	SCHEDULE
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Parking Lot 4B						
Parking Resume:	Disabled Spaces Provided:	2	Van Provided:	0	The total number of disabled spaces is not compliant and requires 1 additional van space.	
Total Spaces: 8	Disabled Spaces Required:	1	Van Required:	1		
B14	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% 				<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 	P2



#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 4C					
Parking Resume:	Disabled Spaces Provided:	1	Van Provided:	0	The total number of disabled spaces is compliant. The total number of disabled spaces is not compliant and requires 2 additional van spaces and 5 standard spaces.
Total Spaces: 316	Disabled Spaces Required:	8	Van Required:	2	
B15	<p>The parking space and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (3.1) 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1, A2 & A3.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 	P1




#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 4D					
Parking Resume:	Disabled Spaces Provided:	1	Van Provided:	1	The total number of disabled spaces is compliant.
Total Spaces: 9	Disabled Spaces Required:	1	Van Required:	1	
B16	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (2.9) 4. The built up curb ramp protrudes into the parking space and does not have the required DWDs 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisle, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction 4. Curb ramp <ol style="list-style-type: none"> a. Replace the built up curb ramp with a curb cut curb ramp according to Appendix A.4 - A.6 b. Install a 36" deep band of DWD at the base of the curb ramp, extending the full width. (Appendix A13 & A14) 	P3


#	ITEM	PHOTO or DIAGRAM			MITIGATION MEASURE	SCHEDULE
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Parking Lot 4E						
Parking Resume:	Disabled Spaces Provided:	7	Van Provided:	1	The total number of disabled spaces is compliant.	
Total Spaces: 24	Disabled Spaces Required:	1	Van Required:	1		
B17	<p>The parking spaces and the access aisles serving them not compliant as follows:</p> <p>1. The stall markings do not meet the minimum requirements</p>				<p>Stall Markings</p> <p>a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.)</p> <p>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</p>	P2
Parking Lot 5A						
Parking Resume:	Disabled Spaces Provided:	4	Van Provided:	0	The total number of disabled spaces is not compliant and requires 1 additional van space and 1 standard space.	
Total Spaces: 177	Disabled Spaces Required:	6	Van Required:	1		
B18	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <p>1. The required signage is not provided</p> <p>2. The stall markings are faded and/or they do not meet the minimum requirements</p> <p>3. The slope is greater than 2% (2.4 - 3.3)</p>				<p>1. Signage</p> <p>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</p> <p>b. Add the "min fine of \$250" signage below the ISA sign</p> <p>c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8)</p> <p>2. Stall Markings</p> <p>a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.)</p> <p>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</p> <p>3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction</p>	P1



#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 1C					
Parking Resume:	Disabled Spaces Provided:	9	Van Provided:	3	The total number of disabled spaces is compliant.
Total Spaces: 77	Disabled Spaces Required:	4	Van Required:	1	
B19	These parking spaces are compliant			1. None required	N/A
B20	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (3.9) 4. The POT serving these spaces have a cross slope greater than 2% 	 		<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 4. Repave the POT so that the slope does not exceed 2% in any direction 	P3


#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 1B					
Parking Resume:	Disabled Spaces Provided:	6	Van Provided:	1	The total number of disabled spaces is compliant.
Total Spaces: 115	Disabled Spaces Required:	5	Van Required:	1	
B21	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 	P2

#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot 1A					
Parking Resume:	Disabled Spaces Provided:	6	Van Provided:	6	The total number of disabled spaces is compliant.
Total Spaces: 171	Disabled Spaces Required:	6	Van Required:	1	
B22	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 3. The slope is greater than 2% (2.2 - 2.5) 4. The POT serving these spaces have a cross slope greater than 2% 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 3. Repave the parking spaces and the access aisles so that the slope does not exceed 2% in any direction 4. Repave the POT so that the slope does not exceed 2% in any direction 	P3
Parking Lot 2A					
Parking Resume:	Disabled Spaces Provided:	0	Van Provided:	0	
Total Spaces: 144	Disabled Spaces Required:	0	Van Required:	0	
B23	This parking area does not have disabled parking			None required	N/A




#	ITEM	PHOTO or DIAGRAM		MITIGATION MEASURE	SCHEDULE
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Parking Lot Tennis Courts					
Parking Resume:	Disabled Spaces Provided:	1	Van Provided:	1	The total number of disabled spaces is not compliant and requires 1 additional standard space.
Total Spaces: 34	Disabled Spaces Required:	2	Van Required:	1	
B24	<p>The parking spaces and the access aisles serving them are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required signage is not provided 2. The stall markings are faded and/or they do not meet the minimum requirements 			<ol style="list-style-type: none"> 1. Signage <ol style="list-style-type: none"> a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended) b. Add the "min fine of \$250" signage below the ISA sign c. For van accessible spaces include a separate "van accessible" sign, below the other signage. (See Appendix A7 & A8) 2. Stall Markings <ol style="list-style-type: none"> a. Re-paint the access aisles, the perimeter stripping should be blue and the cross-hatching white include the "no parking" at the base of the aisle. A minimum width 8' for van accessible spaces and 5' for non-van accessible should be provided (See appendix A1 & A2.) b. The parking stall should have a minimum width of 9' and a minimum length of 18' 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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C. Onsite POT



C1	The surface of the paving is uneven and presents more than 1/4" abrupt change in surface level.		Prepare the surface of the paving so that it is smooth and does not create an abrupt change in the surface.	P2
C2	The surface of the paving is uneven and presents more than 1/4" abrupt change in surface level.		Prepare the surface of the paving so that it is smooth and does not create an abrupt change in the surface.	P3
C3	This wheelchair ramp is compliant in slope and configuration.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C4	This wheelchair ramp is compliant in slope and configuration.		None required.	N/A
C5	These curb ramps are compliant in slope but too narrow in width at 45" and 47" respectively.		Reconstruct these ramps to provide a minimum of 48" clear width between the wall and the curb.	P3
C6	These stairs are compliant in configuration except as follows: 1. Contrasting colored warning stripes are not provided.		1. Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C7	<p>These stairs are compliant in configuration except as follows:</p> <p>1. Contrasting colored warning stripes are not provided.</p>		<p>1. Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4</p>	P3
C8	<p>This drinking fountain is compliant. (Building 3000)</p>		<p>None required.</p>	N/A
C9	<p>This drinking fountain is compliant. (Building 3300)</p>		<p>None required.</p>	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C10	This table is wheelchair accessible making this outdoor seating area compliant.		None required.	N/A
C11	The two area drains in the paving are not compliant. The openings are too wide at 1". (Building 3400, Northeast patio)	 	Replace the two area drain grates with compliant ones that do not have more than 1/2" wide openings.	P3
C12	This curb ramp and sidewalk area are not compliant as follows: 1. The cross slope in this area is too steep at 5.2%. 2. The curb ramp does not have DWD.		1. Reconstruct the paving in this area so that the cross slope in the direction of the POT does not exceed 2%. 2. Provide a 36" deep band of DWD at the bottom of the curb ramp.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C13	The cross slope at this street crossing is too steep at 8.7%		Reconstruct the street paving so that the crosswalk does not have a cross slope that exceeds 2%.	P3
C14	This curb ramp is not compliant as follows: 1. The cross slope at the curb ramp is too steep at 9.7%. 2. The curb ramp does not have DWD. 3. The landing at the top of the ramp is too narrow and not level.		1. Reconstruct the curb ramp so that the cross slope in the direction of the POT does not exceed 2%. 2. Provide a 36" deep band of DWD at the bottom of the curb ramp. 3. Extend the paving beyond the top of the ramp a minimum of 48" and provide a level landing with 2% maximum slope in any direction.	P3
C15	This curb ramp is not compliant as follows: 1. The cross slope at the curb ramp is too steep at 6.0%. 2. The curb ramp does not have DWD. 3. The landing at the top of the ramp is too narrow and not level. 4. There is no accessible POT connecting the disabled parking spaces adjacent to this area to this walkway.		1. Reconstruct the curb ramp so that the cross slope in the direction of the POT does not exceed 2%. 2. Provide a 36" deep band of DWD at the bottom of the curb ramp. 3. Extend the paving beyond the top of the ramp a minimum of 48" and provide a level landing with 2% maximum slope in any direction. 4. Reconstruct the disabled parking and the paving in this area to provide a wheelchair compliant POT from the parking area to the walkway leading to the Student Center.	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C16	The slope in the direction of the POT in this area of the walkway is too steep at 7.3%.	[No photo provided, see site diagrams for location]	Because this is not a wheelchair entrance into the student union, a sign should be placed at the beginning of this walkway indicating it is not wheelchair accessible with a directional arrow to the right indicating the wheelchair access to this building.	P3
C17	This transit stop is not compliant. The wheelchair space next to the bench is not level with a cross slope of 4%.		Reconstruct the paving in this transit stop area to provide a wheelchair space 30" X 48" that has a slope in any direction not more than 2%.	P3
C18	These stairs are compliant in configuration except as follows: 1. Contrasting colored warning stripes are not provided.		1. Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C19	This portion of the walkway is too steep at 5.8% slope in the direction of travel.		Reconstruct this portion of the walkway so that the running slope does not exceed 5% at any location and a cross slope of 2% maximum.	P3
C20	There is no level landing at the intersection of this intervening walkway. The landing area is too steep at 5.8%.		Reconstruct the landing at this intersection so that no portion exceeds 2% slope in any direction.	P3
C21	This portion of walkway is too steep 10.9%-12.7%	[No photo provided, see site diagrams for location]	Provide warning signs at the top and the bottom of this steep walkway indicating that it is not wheelchair accessible.	P3
C22	There is no level landing at the intersection of this intervening walkway. The landing area is too steep at 3.7%.		Reconstruct the landing at this intersection so that no portion exceeds 2% slope in any direction.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C23	This portion of the walkway is too steep at 5.8% - 6.3% slope in the direction of travel.		Reconstruct this portion of the walkway so that the running slope does not exceed 5% at any location and a cross slope of 2% maximum.	P3
C24	This drinking fountain is compliant. (Classroom Building 3600)		None required.	N/A
C25	This drinking fountain is compliant. (Classroom Building 3500)		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C26	This table is wheelchair accessible making this outdoor seating area compliant. (Student Services Building 3100)		None required.	N/A
C27	This ramp up to the stage area is compliant. However, the edge of the stage platform does not have a contrasting colored warning stripe		Provide a 2" wide contrasting colored warning stripe at the edge of the stage platform.	P3
C28	This wheelchair ramp is compliant with a slope of 7.2% - 8.0%.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C29	This POT from the disabled parking spaces to the ramp in Item C 28 above is compliant.		None required.	N/A
C30	This portion of the walkway in front of Building T300 is too steep at 5.8 % - 7.0%		Reconstruct this portion of the walkway that exceeds 5% slope in the direction of travel into a wheelchair ramp meeting the requirements of Appendix C.2 and C.3 or reduce the overall slope to 5% maximum.	P3
C31	This portion of the walkway in front of Building T300 is too steep at 9.9 % - 6.6%		Reconstruct this portion of the walkway into a wheelchair ramp meeting the requirements of Appendix C.2 and C.3 or reduce the overall slope to 5% maximum.	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C32	<p>This stairway at the end of Building T 300 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C33	<p>The stairway leading down to parking lot 3E is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosings do not have contrasting colored warning stripes. 3. The handrails are mounted to low at 30" above the nosing. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 3. Replace the handrails so that they meet the requirements of Appendix C.4 and are mounted 34"-38" above the nosing. 	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C34	The surface of this wheelchair ramp is not compliant. There are numerous cracks and uneven surfaces.		Repair this and other areas of the ramp so that the surface is smooth without any abrupt change that exceeds 1/4"	P3
C35	The handrails at the bottom of this ramp are not compliant. They stop short and do not extend 12" beyond the bottom of the ramp.		Reconfigure and extend the handrail so that they extend 12" beyond the bottom of the ramp as indicated in Appendix C.2	P3
C36	This stairway at Building 4000 is not compliant as follows: 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes.		1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C37	The walkways around Classroom Buildings 3500 and 3600 are compliant.		None required.	N/A
C38	This walkway adjacent to Building 4900 is not compliant. It is too steep for a walkway or a ramp with slopes between 7.2% - 11.6% with no landings.		Reconstruct the entire length of this walkway from the top to the bottom to meet all of the requirements of a ramp according to Appendix C.2, C.3, C.7	P3
C39	This portion of walkway near the end of Building 4500 is too steep with slopes of 6.5%-8.5% in the direction of travel.		Reconstruct this portion of sidewalk into a wheelchair compliant ramp according to the requirements of Appendix C.2, C.3, C.7	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C40	<p>This stairway down to the rear entrance of Building 4000 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C41	<p>This crosswalk is not compliant. It does not have curb ramps at each end.</p>		Provide curb ramps at each end of this crosswalk according to the requirements of Appendix A.4, A.5, A.6.	P3
C42	<p>This walkway leading to the north side of Building 4100 is not compliant. There is a flush transition between the walkway and the vehicular way.</p>		Provide a 36" deep band of DWD the full length of the flush condition according to Appendix A.13, A.14	P2
C43	<p>This ramp up to the rear entrance of Building 4100 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The slope of the ramp is too steep at 8.1%-9.6%. 2. There is no intermediate landing at 30" of vertical rise. 		Reconstruct this ramp according to the requirements of Appendix C.2, C.3, C.7	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C44	The stairs on both sides of Building 4100 are compliant.		None required.	N/A
C45	This door into Building 1200 is not compliant. It does not have the required 24" pull-side clearance at the exterior.		Extend the concrete paving to a minimum of 24" beyond the strike edge of the door.	P3
C46	The stairway is compliant.		None required.	N/A
C47	The stairway is compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C48	<p>This stairway at the end of Building T420 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C49	<p>This stairway at the end of Building T410 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C50	<p>The small portion of walkway at the northwest corner of Building T430 is too steep at 6.6%</p>		<p>Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.</p>	P3
C51	<p>The small portion of walkway at the southeast corner of Building T410 is too steep at 6.6%</p>		<p>Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.</p>	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C52	The cross slope of this walkway area is too steep at 2.5%		Reconstruct this portion of the walkway so that the cross slope does not exceed 2%	P3
C53	This drinking fountain is not compliant. It is wheelchair accessible but does not have dual height access.		Replace this unit with a dual height unit or provide an additional high unit and additional paving directly adjacent to the existing drinking fountain.	P3
C54	The small portion of walkway at the northeast corner of Building 4700 is too steep at 6.1%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.	P1
C55	The small portion of walkway at the northeast corner of Building 4700 is too steep at 6.6%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C56	The walkway between Buildings 4600 and 4700 is not compliant. The cross slope is too steep at 3.2%-2.8%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.	P3
C57	The walkway 4600 is not compliant. The slope is too steep in the direction of travel at 6.0%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% in the direction of travel and a cross slope of 2% maximum.	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C58	The walkway leading up from Building 4600 to the central tower is too steep at 6.1% - 8.5% and not compliant.		Reconstruct this portion of walkway into a wheelchair compliant ramp according to the requirements of Appendix C.2, C.3, C.7	P2
C59	The intersection of the two walkways does not have a level landing.		Reconstruct the landing at this intersection so that no portion exceeds 2% slope in any direction.	P3
C60	This stairway at the end of Building T100 is not compliant as follows: 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes.		1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C61	This wheelchair ramp at Building T110 is not compliant		Reconstruct this ramp so that it meets all of the requirements for the ramp and/or clearances as indicated in Appendix C.2, C.3, C.7, D.8	P2
C62	This wheelchair ramp at Building T100 is compliant.		None required.	N/A
C63	This wheelchair ramp at Building T110 is compliant.		None required.	N/A
C64	There is a flush condition at the end of this walkway leading into the vehicular way.		Provide a 36" deep band of DWD at the end of this walkway adjacent to the vehicular way according to Appendix A.13, A.14	P2

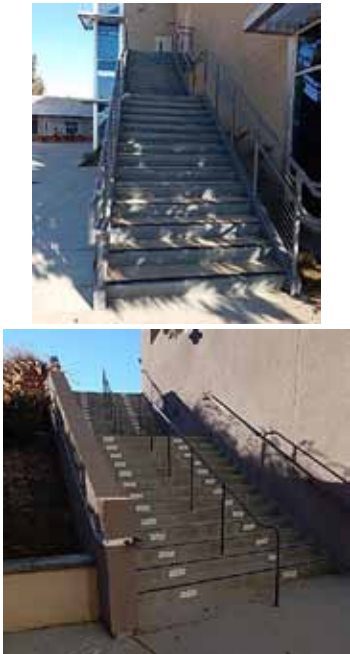

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C65	There is a flush condition at the end of this walkway leading into the vehicular way.		Provide a 36" deep band of DWD at the end of this walkway adjacent to the vehicular way according to Appendix A.13, A.14	P1
C66	<p>The POT from the accessible parking spaces in Lot 1C is not compliant as follows:</p> <ol style="list-style-type: none"> 1. There is a flush condition at the end of this walkway leading into the vehicular way. 2. The POT over the AC paving is too uneven and the cross-slope is too steep. 3. The transition for AC to concrete paving has an abrupt change in level. 	 	<ol style="list-style-type: none"> 1. Provide a 36" deep band of DWD at the end of this walkway adjacent to the vehicular way according to Appendix A.13, A.14 2. Reconstruct the POT so that the surface is even and the cross-slope does not exceed 2%. 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C67	A portion of this walkway across the south side of Building 1000 is not compliant. The cross slope is too steep at 3%		Reconstruct this portion of the walkway so that the cross slope does not exceed 2%	P1
C68	The first portion of this walkway leading up the hill from the circular quad at the southwest corner of Building 1200 is too steep at 8.1% - 9.7%.		Reconstruct a portion of this walkway 48" wide minimum to meet the requirements of a wheelchair accessible ramp according to Appendix C.1, C.3, C.7	P3
C69	The first portion of this walkway leading up the hill from the ramp at the southwest corner of Building 3000 is too steep at 5.5% - 6.0%.		Reconstruct this walkway to meet the requirements of a wheelchair accessible ramp according to Appendix C.1, C.3, C.7	P3
C70	The landing at the top of the existing wheelchair ramp is not level at 2.5% in the direction of travel.		Reconstruct the landing at this intersection so that no portion exceeds 2% slope in any direction.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C71	This wheelchair ramp is compliant.		None required.	N/A
C72	This portion of walkway adjacent to Building 3000 is not compliant. The cross slope is too steep at 3.7%		Reconstruct this portion of the walkway so that cross slope of 2% maximum.	P2
C73	This curb ramp is not compliant. The slope and direction travel is too steep at 9.8%		Reconstruct this curb ramp so that the slope and direction of travel on the ramp does not exceed 8.3%	P3
C74	This stairway leading up from the parking lot 3C up to Building 3000 is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C75	There is a large portion of this walkway that is too steep in the direction of travel at 8.3%		Reconstruct this walkway so that the running slope does not exceed 5% in the direction of travel at any location and a cross slope does not exceed 2%.	P3
C76	The two curb ramps at the disabled parking spaces in front of Building 2200 are not compliant as follows: 1. There are no DWD at the base of the ramp.		Provide a 36" deep band of DWD at the end of this walkway adjacent to the vehicular way according to Appendix A.13, A.14	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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C77	These stairway are compliant.		None required.	N/A
C78	These wheelchair ramps are compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C79	This stairway is compliant.		None required.	N/A
C80	This portion of the walkway is too steep at 12.9% slope in the direction of travel.		Because this walkway is not required as an accessible path to travel, a sign should be located at the top and bottom indicating this walkway is not recommended for wheelchair use.	P3
C81	There is a portion of this walkway that is too steep in the direction of travel at 6.1%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% at any location and a cross slope of 2% maximum.	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C82	<p>This stairway Leading up from building 2000 to building 2100 is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C83	<p>This portion of walkway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. It is too steep at 9.8% 2. There are no DWD where it abuts the vehicular way in parking lot 1B. 		<ol style="list-style-type: none"> 1. Place a warning sign at the top and bottom of this walkway clearly indicating that it is not wheelchair accessible. 2. Provide a 36" deep band of DWD at the end of this walkway adjacent to the vehicular way according to Appendix A.13, A.14 	P2
C84	<p>The surface of this ramp adjacent to Building 2100 is on even and has an abrupt change in level greater than 1/4"</p>		<p>Repair this and other areas of the ramp so that the surface is smooth without any abrupt change that exceeds 1/4"</p>	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C85	This pedestrian crossing from parking lot 1A is not compliant. There are no current ramps and does not provide wheelchair access from the parking lot to the main campus.		Provide compliant curb ramps at each end of the pedestrian crossing according to the requirements of Appendix A.4	P3
C86	There is a flush transition from the walkway to the vehicular way that is not compliant.		Provide a 36" deep band of DWD the full length of the flush condition according to Appendix A.13, A.14	P3
C87	There is a flush transition from the walkway to the vehicular way that is not compliant.		Provide a 36" deep band of DWD the full length of the flush condition according to Appendix A.13, A.14	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C88	<p>This stairway leading up from parking lot 3A is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C89	<p>This portion of the walkway has a large gap in the paving.</p>		<p>Reconstruct this portion of the paving so that no change in level exceeds 1/4".</p>	P1
C90	<p>This stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. Contrasting color warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Reconstruct or replace the existing handrails to meet the configuration requirements indicated in Appendix C.4. 2. Provide contrasting color warnings stripes at each nosing according to the requirements indicated in Appendix C.4 	P1
C91	<p>This stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. Contrasting color warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Reconstruct or replace the existing handrails to meet the configuration requirements indicated in Appendix C.4. 2. Provide contrasting color warnings stripes at each nosing according to the requirements indicated in Appendix C.4 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C92	This portion of the wheelchair POT to the lower level of the gymnasium is compliant.		None required.	N/A
C93	This portion of the walkway has a large gap in the paving.		Reconstruct this portion of the paving so that no change in level exceeds 1/4".	P1
C94	This portion of the walkway which is the wheelchair POT is too steep at 6.1%		Reconstruct this portion of the walkway so that the running slope does not exceed 5% at any location and a cross slope of 2% maximum OR Reconstruct this walkway to be a compliant wheelchair ramp meeting the requirements of Appendix C.2, C.3, C.7	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C95	There is no level landing at the intersection of these two walkways		Reconstruct these walkways so that the intersection provides a level landing that does not exceed 2% in any direction.	P1
C96	This portion of the walkway on the east side of the gymnasium is not compliant. The cross slope is too steep at 4.8%-6.4%		Reconstruct any portion of this walkway with the cross slope that exceeds 2% so that the new paving is level and does not exceed 2% cross slope.	P1
C97	This portion of the POT from the locker room to the sports field area is not compliant.		Provide a solid paving area 48" wide minimum with a 2% maximum cross slope and a 5% maximum slope in the direction of travel.	P1
C98	This portion of the POT from the locker room to the sports field area is not compliant.		Provide a solid paving area 48" wide minimum with a 2% maximum cross slope and a 5% maximum slope in the direction of travel.	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C99	This portion of the POT from the locker room to the sports field area is not compliant.		Provide a solid paving area 48" wide minimum with a 2% maximum cross slope and a 5% maximum slope in the direction of travel.	P1
C100	This portion of the POT from the locker room to the sports field area is not compliant.		Provide a solid paving area 48" wide minimum with a 2% maximum cross slope and a 5% maximum slope in the direction of travel.	P1
C101	The baseball field is not compliant as follows: 1. There is not a compliant wheelchair POT from the gymnasium to the field or the dugout area. 2. The chain-link gates into the field are not compliant. 3. The dugout is not wheelchair accessible.		1. Provide an accessible wheelchair POT from the gymnasium to the baseball field. 2. Provide solid kick plates at the bottom of the gates on both sides that extend from 3" from the ground and 10" high. 3. Provide wheelchair access and a wheelchair space 30"x 48" at one end of the player seating bench.	P1
C102	The POT from the gymnasium to the tennis courts is not compliant in cross-slope and slope in the direction of travel.		Provide an accessible wheelchair POT from the gymnasium to the tennis courts.	P1




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C103	The single drinking fountain unit is not compliant.		Replace the single unit with a dual height unit that meets all of the accessibility requirements.	P1
C104	This wall-mounted air-conditioning unit is mounted to low and produces an overhanging hazard to the visually impaired.		Provide a guard rail around the base of this unit mirroring the footprint of this unit with railings at 4" & 30" high.	P1
C105	The transition between the asphalt paving and the concrete walkway produces an abrupt change in level.		Grind down or build up this paving area so that there is no abrupt change in level that exceeds 1/4".	P1




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C106	<p>The POT from the gymnasium across the parking lot to the stairs leading down to the football field is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The POT is not clearly marked and routes pedestrians through the dangerous vehicular area. 2. There is no compliant wheelchair POT from the gymnasium to the football field. 		<ol style="list-style-type: none"> 1. Provide a clearly marked about the travel from the gymnasium to the top of the stairway separated from vehicular traffic as much as possible. 2. Provide a wheelchair compliant POT from the gymnasium to the football field. Equivalent facilitation could be achieved if compliant disabled parking was provided at the field level. 	P1
C107	<p>This exterior stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured properly with the required horizontal extensions at the top and bottom. 1. Contrasting colored warning stripes are not provided on each nosing. 		<ol style="list-style-type: none"> 1. Replace or modify the existing handrails so that they comply with the requirements as indicated in Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P1
C108	<p>The pedestrian crossing at the vehicular way between the upper and lower stairway leading to the football field is not compliant. The pedestrian crossing is not clearly marked.</p>		Clearly mark the pedestrian crossing with white lines on either side 3" wide.	P1
C109	<p>This exterior stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured properly with the required horizontal extensions at the top and bottom. 1. Contrasting colored warning stripes are not provided on each nosing. 		<ol style="list-style-type: none"> 1. Replace or modify the existing handrails so that they comply with the requirements as indicated in Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P1




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C110	<p>The drinking fountain at the field level is not compliant as follows.</p> <ol style="list-style-type: none"> 1. There is no compliant POT to the drinking fountain. 2. The drinking fountain does not have a high and low unit. 		<ol style="list-style-type: none"> 1. Provide a wheelchair compliant accessible POT to the drinking fountain area. 2. Provide a compliant high low drinking fountain at this location. 	P1
C111	There is no wheelchair designated seating at the teams seating area on the field		Provide a wheelchair designated space directly adjacent to the team seating bench 30" X 48" in size with a 48" minimum POT to the area.	P1
C112	<p>The portable toilets at the field level are not compliant as follows:</p> <ol style="list-style-type: none"> 1. There is no POT to the area. 2. None of the units area wheelchair accessible. 		<ol style="list-style-type: none"> 1. Provide a compliant wheelchair POT to the area. 2. Provide one wheelchair accessible unit. 	P1
C113	<p>The POT from the disabled parking to the field level is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The POT is not clearly designated. 2. The POT is too steep. 3. The POT is routed along a dangerous vehicular way. 		<ol style="list-style-type: none"> 1. The disabled parking should be relocated up on the same level as the football field. 2. The disabled parking should be relocated up on the same level as the football field. 3. The disabled parking should be relocated up on the same level as the football field. 	P1




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C114	<p>The parallel disabled parking designated along the perimeter road adjacent to the football field is not compliant as follows:</p> <ol style="list-style-type: none"> 1. Parallel parking spaces do not meet the requirements. 2. Access from these parking spaces is down the middle of the perimeter road. 		<ol style="list-style-type: none"> 1. The disabled parking should be relocated up on the same level as the football field. 2. The disabled parking should be relocated up on the same level as the football field. 	P1
C115	<p>There is no compliant accessible POT from the disabled parking in parking lot 5A to the walkway around Building 5100.</p>		<p>Provide a compliant accessible POT along the front of each of the disabled parking spaces directly to the walkway around building 5100. This compliant POT must be a minimum of 48" wide with a maximum cross slope of 2%.</p>	P1
C116	<p>This exterior stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. Contrasting colored warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P1
C117	<p>This exterior stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. Contrasting colored warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Provide contrasting color warning stripes at each nosing according to Appendix C.5 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C118	The pedestrian crossing at this location is not compliant. There are no curb ramps.		Provide compliant curb ramps at each end of this pedestrian crossing according to Appendix A.5.	P2
C119	The stairway is not compliant as follows: 1. There are no handrails provided. 2. There are no contrasting colored warning stripes on the nosing.		1. Provide compliant handrails on both sides of the stairs according to Appendix C.4 2. Provide contrasting colored warnings stripes on each nosing according to Appendix C.4	P2
C120	The curb ramp at the disabled parking space projects into the access aisle and is noncompliant.		Replace the built-up curb ramp in the access aisle with a compliant curb ramp according to Appendix A.4 - A.6	P2
C121	The angular section of walkway surrounding the sign pole is too steep for a compliant POT.		Remove this portion of paving and replace with landscaping.	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C122	The picnic table does not have wheelchair accessible seating.		Modify or replace the table so that one seating space is wheelchair accessible and provides compliant knee clearance according to Appendix B.1	P2
C123	There is a flush condition between the pedestrian walkway and the vehicular drop-off.		Provide a 36" deep band of DWD at the edge of the flush condition between the walkway and the vehicular way.	P2
C124	There is a 1" high abrupt change in walkway the paving adjacent to the tree well that is noncompliant		Modify or replace this section of paving so that there is no abrupt change in level that exceeds 1/4".	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C125	<p>The POT along the northern drive, leading from the accessible route adjacent to the Bio tech facility, to the POT serving building 17 is not compliant.</p> <ol style="list-style-type: none"> The cross slope exceeds 2% (2.8 - 3.7%) The crossing at the drive at parking lot 3E has: <ol style="list-style-type: none"> A flush transition at the drive that does not have DWDs The cross slope crossing the drive exceeds 2% 		<ol style="list-style-type: none"> Repair any portion of the POT so that the running slope does not exceed 5% and the cross slope does not exceed 2%. <i>Reference the site diagram for the non compliant portions of the POT.</i> Crossing <ol style="list-style-type: none"> Install a 36" deep band of DWD at the flush transition, extending the full width. (<i>Appendix A.13 & 14</i>) Construct an apron at the drive, maintaining a 48" width with a cross slope less than 2% 	P3
C126	<p>These stairs are compliant in configuration except as follows:</p> <ol style="list-style-type: none"> Contrasting colored warning stripes are not provided. 		<ol style="list-style-type: none"> Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4 	P3
C127	<p>The ramp leading from the upper POT to the horticulture building is not compliant.</p> <ol style="list-style-type: none"> The handrails are too narrow at 46" and do not provide the required width of 48" min. There are no wheel guides provided 		<ol style="list-style-type: none"> Reconfigure the handrails according to Appendix D.3, C.2, C.3, C.7 Install 3" wheel guides at the base of the handrails 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C128	The POT serving the horticulture building's upper parking area is not compliant. The landscaping has not been maintained.		Maintain the landscaping so the 48" width min is maintained.	P3
C129	The flush transition at the horticulture building's upper parking area is not compliant there are no DWDs provided		Install a 36" deep band of DWD at the flush transition, extending the full width. (<i>Appendix A.13 & 14</i>)	P3
C130	The crossing at the drive at the upper parking area of the horticulture building is compliant		None required	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C131	The POT at the upper parking area of the horticulture building is compliant.		None required	N/A
C132	These stairs are compliant in configuration except as follows: 1. Contrasting colored warning stripes are not provided.		1. Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4	P3
C133	The outdoor dining area is not compliant. There is no wheelchair accessible POT provided		1. Reinstall the D.G. Paving so that a 48" width min. Is provided, with a running slope less than 5% and a cross slope less than 2%	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C134	The POT at the lower parking area of the horticulture building is compliant		None required	N/A
C135	The DWDs provided at the lower parking area of the horticulture building are not compliant. The DWDs do not extend the full width of the flush transition.		Install a 36" deep band of DWD at the flush transition, extending the full width. (Appendix A.13 & 14)	P3
C136	These stairs are compliant in configuration except as follows: 1. Contrasting colored warning stripes are not provided.		1. Provide contrasting colored warning stripes on each nosing of the stairs according to Appendix C .4	P3
C137	This wheelchair ramp is compliant		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C138	The flush transition into the vehicular way at the base of this curb ramp is not compliant. There are no DWDs provided		Install a 36" deep band of DWD at the flush transition, extending the full width. (Appendix A.13 & 14)	P3
C139	There is no wheel chair accessible POT leading from the upper green house to the lower.		Provide a wheel chair accessible POT leading to the lower greenhouse.	P3
C140	This curb ramp is not compliant as follows: 1. The curb ramp does not have DWD.		Provide a 36" deep band of DWD at the bottom of the curb ramp.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C141	This portion of the walkway in front of the Child Development Center is too steep at 8% and has a cross slope exceeding 2%		Reconstruct this portion of the walkway into a wheelchair ramp meeting the requirements of Appendix C.2 and C.3 or reduce the overall slope to 5% maximum with a cross slope less than 2%.	P3
C142	The POT leading to the front entrance of the Child Development Center is compliant		None required.	N/A
C143	This loading zone at the Child Development Center is not compliant. There is a flush transition between the walkway and the vehicular way and the DWDs provided do not have the correct dimensions.		Provide a 36" deep band of DWD the full length of the flush condition according to Appendix A.13, A.14	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C144	<p>This stairway at Lot 4C is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3
C145	<p>The upper POT leading from the athletic department to the tennis courts is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The required handrails are not Provided at the stairs 2. The nosing of the stairs do not have contrasting colored warning stripes. 3. There is no wheelchair accessible POT 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 3. Provide a wheelchair accessible POT leading from the upper fields to the tennis courts. 	P1
C146	<p>The lower stairway at the tennis court is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. The nosing/nosing do not have contrasting colored warning stripes. 		<ol style="list-style-type: none"> 1. Replace the existing handrails with compliant handrails that meet the requirements of Appendix C.4 2. Provide contrasting color warning stripes at each nosing according to Appendix C.4 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C147	The POT at the tennis courts are compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D. Building Interior Spaces, Entrances/Exits and Vertical & Horizontal POT





D1. Bldg. 1000 - Administration





D1.1	The main entry door to this facility is compliant.		None required.	N/A
D1.2	The exit doors in this facility are not compliant. They do not have the required tactile exit signage.		Provide tactile exit signage at each exit door in this facility mounted on the latch side of the door at 60" AFF according to the requirements of Appendix D.8	P1
D1.3	The transaction counter at the reception desk is compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.4	<p>The open range in the break room/lounge adjacent to the Board Room is not compliant as follows:</p> <ol style="list-style-type: none"> 1. It is mounted too close to the sidewall. 2. The controls require reaching over a hot surface and the controls are out of the compliant reach range 		<ol style="list-style-type: none"> 1. Relocate the oven/range so that the centerline is at least 24" from the sidewall. 2. Replace the oven/range with a type that has front controls. 	P1
D1.5	<p>The Board Room is compliant except as follows:</p> <ol style="list-style-type: none"> 1. There is no indication that assistive listening devices are provided in this room. 		<ol style="list-style-type: none"> 1. Provide an adequate number of assistive listening devices connected to the audio system in this room. Provide compliant ALS signage according to Appendix B.18 at the entry doors and inside the room mounted at 60" AFF. 	P1
D1.6	<p>The wheelchair ramp down to the exit door from the dais platform is compliant except as follows:</p> <ol style="list-style-type: none"> 1. Furniture and other items are being stored on the ramp obscuring one handrail and reducing the minimum clear width required. 		<ol style="list-style-type: none"> 1. Remove all items stored on this ramp and keep it clear in the future. 	P1
D1.7	<p>The tactile room number signage in this facility is compliant.</p>		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.8	The wall-mounted signage mounted high on the wall above several doors in this facility are not compliant. They do not have corresponding tactile/braille signage mounted next to the door.		Provide tactile wall signage mounted at 60" AFF on the latch side of the door.	P1
D1.9	The exit doors in this facility are not compliant. They do not have the required tactile exit signage.		Provide tactile exit signage at each exit door in this facility mounted on the latch side of the door at 60" AFF according to the requirements of Appendix D.8	P1
D1.10	This entry door to this facility is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.11	The side entry door to this facility is not compliant. The bottom of the threshold is not flush with the adjacent exterior paving.		Raise the exterior paving to provide a level landing, sloped no more than 2% in any direction, that is flush with the bottom of the threshold and produces a profile as indicated in Appendix A.15	P1
Men				
D1.12	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door does not meet the minimum requirements.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P1
D1.13	The accessible lavatory is not compliant as follows; 1. The automatic faucet run time is programed at 3 seconds 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately		1. Reprogram the auto closing mechanism so that it has a runtime of 10 seconds 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.14	The urinal is compliant		None required	N/A
D1.15	The accessible toilet and stall are not compliant as follows; 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 2. The stall door is not self closing. 3. U-shaped handles are not provided on both sides of the door.		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Provide U-shaped handles on both sides of the door. 	P1
Women				
D1.16	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door does not meet the minimum requirements.		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P1
D1.17	The accessible lavatory is not compliant as follows; 1. The automatic faucet run time is programed at 3 seconds 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately		<ol style="list-style-type: none"> 1. Reprogram the auto closing mechanism so that it has a runtime of 10 seconds 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.18	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 2. The stall door is not self closing. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Provide U-shaped handles on both sides of the door. 	P1
Men				
D1.19	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door does not meet the minimum requirements. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P1
D1.20	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The automatic faucet run time is programed at 3 seconds 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately 		<ol style="list-style-type: none"> 1. Reprogram the auto closing mechanism so that it has a runtime of 10 seconds 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P1
D1.21	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.22	The urinal is compliant		None required	N/A
Women				
D1.23	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door does not meet the minimum requirements.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P1
D1.24	The overhead cabinets are not compliant. They pose an overhead hazard.		Remount the cabinets so that the bottom of the fixture is greater than 80" AFF	P1
D1.25	The accessible lavatory is not compliant as follows; 1. The automatic faucet run time is programed at 3 seconds 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately		1. Reprogram the auto closing mechanism so that it has a runtime of 10 seconds 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D1.26	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 	P1
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D2. Bldg. 1100 - Campus Police

D2.1	<p>there is a flush condition at the boundary of the walkway and the vehicular traffic way with no detectable warning devices.</p>		<p>Install a 36" wide panel of truncated domes along the edge of the flush condition.</p>	P3
D2.2	<p>The transaction counter is compliant.</p>		<p>None required</p>	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.3	The computer station is not compliant. The height exceeds 34" AFF.		Lower the work station so that the keyboard and mouse are no higher than 34" AFF	P3
D2.4	The bench in the custody room is not compliant. The depth is not 18"		1. Replace the bench in the custody room so that the depth is 18"	P3
D2.5	The interior POT is not compliant, the required signage is not provided		1. Install compliant signage according to appendix D.8	P3
Unisex				
D2.6	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D2.7	The sink in this restroom is compliant.		None required	N/A
D2.8	The toilet in this restroom is compliant.		None required	N/A



D3. Bldg. 1200 - Library



D3.1	The main entry to this building is compliant.		None required.	N/A
D3.2	The main elevator to all three levels of the library is compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.3	The secondary elevator in the staff only area of the library is compliant.		None required.	N/A
D3.4	The main stairway at the entry of the library is compliant.		None required.	N/A
D3.5	The stairway leading down from the entry-level to the lower level of the library is compliant.		None required.	N/A
D3.6	The secondary stairway between the lower and upper level in the staff only area of the library is compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.7	All of the transaction areas in the library are compliant.		None required.	N/A
D3.8	The circular tables in the study rooms are not compliant. They do not have adequate knee clearance for wheelchair seating.		Replace the tables with the type that has 30" wide x 19" deep knee clearance as indicated in Appendix B.1	P2
D3.9	The square tables in the library are not compliant. They do not have adequate knee clearance for wheelchair seating.		Replace enough tables with the type that has 30" wide x 19" deep knee clearance as indicated in Appendix B.1 to provide 5% accessible seating of the total table seating. The accessible tables should be equally distributed throughout the library.	P2
D3.10	The study corrals are accessible.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.11	<p>The computer workstations are accessible. (The operation of the computers was not part of this review. The computers should have programs that allow the visually impaired and hearing impaired to operate them.)</p>		None required.	N/A
D3.12	<p>This electronic kiosk does not meet the needs of the visually impaired and is not compliant. (The actual function of the machine during transactions was not part of this review.)</p>		Provide an electronic kiosk that meets the needs of the visually impaired or provide equivalent facilitation through functions of the library staff.	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.13	This ATM machine in the lobby is compliant. (The actual function of the machine during transactions was not part of this review.)	 A photograph of an ATM machine in a lobby. The machine is white with a blue screen and a keypad. It is standing on a tiled floor next to a desk.	None required.	N/A
D3.14	The tactile room identification signage throughout the building is compliant.	 A photograph of a green tactile room identification sign. The sign is rectangular with a white border and contains the text "1259" and "MAIL ROOM" in white. It is mounted on a wall.	None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.15	This exit doors throughout the library are not compliant. Tactile exit signage is not provided.		Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8	P2
D3.16	The POT throughout the library on both levels is compliant.		None required.	N/A
Men First Floor				

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.17	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. The required 18" pull side clearance is not provided 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Reverse the door swing, and the hinge side of the door. 	P2
D3.18	<p>The accessible lavatory is not compliant as follows;</p> <p>The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</p>		Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P2
D3.19	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The stall door is not self closing. 3. U-shaped handles are not provided on both sides of the door. 4. The required pull side clearance is not provided 		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Provide U-shaped handles on both sides of the door. 4. Reconfigure the partition so that it has a 18" x 60" pull side clearance. 	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.20	The urinal is compliant		None required	N/A
D3.21	The semi ambulatory stall is not compliant. 1. The centerline of the toilet is 16" from the partition 2. The top of toilet seat is at 16" 3. The stall door does not provide a clear opening of 32" (30")		1. Reconfigure the partition so that the toilet has a centerline of 18" to the partition. 2. Replace the toilet with one that has a seat height of 17" - 19" AFF 3. Reconfigure the stall door so that it has a clear opening of no less than 32"	P2
Women First Floor				
D3.22	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. The required 18" pull side clearance is not provided		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Reverse the door swing, and the hinge side of the door.	P2
D3.23	The accessible lavatory is not compliant as follows; The knee clearance does not meet the requirements.		Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.24	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The stall door is not self closing. 3. U-shaped handles are not provided on both sides of the door. 4. The required pull side clearance is not provided 		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Provide U-shaped handles on both sides of the door. 4. Reconfigure the partition so that it has a 18" x 60" pull side clearance. 	P2
D3.25	<p>The semi ambulatory stall is not compliant.</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is 16" from the partition 2. The top of toilet seat is at 16" 3. The stall door does not provide a clear opening of 32" (30") 	[No photo provided]	<ol style="list-style-type: none"> 1. Reconfigure the partition so that the toilet has a centerline of 18" to the partition. 2. Replace the toilet with one that has a seat height of 17" - 19" AFF 3. Reconfigure the stall door so that it has a clear opening of no less than 32" 	P2
Men Second Floor				
D3.26	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. The required 18" pull side clearance is not provided 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Reverse the door swing, and the hinge side of the door. 	P2
D3.27	<p>The accessible lavatory is not compliant as follows;</p> <p>The knee clearance does not meet the requirements.</p>		Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.28	The urinal is compliant		None required	N/A
D3.29	The accessible toilet and stall are not compliant as follows; 1. The side grab bar does not extend 54" minimum beyond the centerline of the fixture on the wide side. (52") 2. The stall door is not self closing. 3. The required pull side clearance is not provided		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Reconfigure the partition so that it has a 18" x 60" pull side clearance. 	P2
Women Second Floor				
D3.30	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. The required 18" pull side clearance is not provided		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Reverse the door swing, and the hinge side of the door. 	P2
D3.31	The accessible lavatory is not compliant as follows; The knee clearance does not meet the requirements.		Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.32	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the centerline of the fixture on the wide side. (52") 2. The stall door is not self closing. 3. The required pull side clearance is not provided 		<ol style="list-style-type: none"> 1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Adjust the stall door so that it is self-closing. 3. Reconfigure the partition so that it has a 18" x 60" pull side clearance. 	P2
Staff Unisex 1				
D3.33	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P2
D3.34	<p>The accessible lavatory is not compliant as follows;</p> <p>The automatic faucet run time is programed at 3 seconds</p>		Reprogram the auto closing mechanism so that it has a runtime of 10 seconds	P2
D3.35	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (52") 3. The toilet tissue dispenser is not located correctly. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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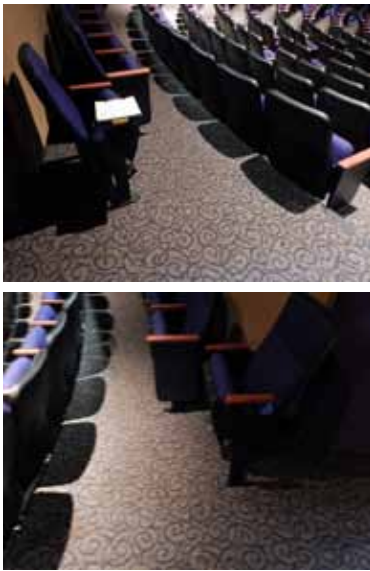
Staff Unisex 2				
D3.36	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P2
D3.37	<p>The accessible lavatory is not compliant as follows;</p> <p>The automatic faucet run time is programed at 3 seconds</p>		<p>Reprogram the auto closing mechanism so that it has a runtime of 10 seconds</p>	P2
D3.38	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (52") 3. The toilet tissue dispenser is not located correctly. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D4. Bldg. 2000 - Theater




D4.1	The main entry doors into this building are compliant.		None required.	N/A
D4.2	The ticket transaction area at the exterior of the building is compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.3	Lobby, 2005; The main entry doors into the theater on each side of the foyer are not compliant because 12" pull side clearance is obscured by a trashcan.		Relocate this trashcan to some other place in the foyer.	P3
D4.4	Control Room, 2004; The wheelchair lift accessing the control booth is not compliant because it is being used for storage.		Remove all items that are obscuring access to and the use of the wheelchair lift. Service and maintain the lift so that it is in operating condition all of the time. Remove any locking devices so that it can be operated without a key.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.5	Classroom Seating, 2001A; The theater seating in this facility is not compliant as follows: 1. Adequate wheelchair seating is not provided or designated. 2. Adequate companion seating is not provided or designated. 3. Adequate semi ambulatory seating is not provided or designated. 4. Adequate aisle seating is not provided or designated. 5. There is no accessible route from the disabled seating at the upper level on to the platform.		1. Provide six wheelchair accessible 30"x48" spaces at the upper level of the seating area. Designate the seating areas an ISA symbol. 2. Provide six companion seats directly adjacent to the six wheelchair spaces. 3. Provide 3 minimum semi-ambulatory seats with 24" leg clearance at the front. These seats must be designated with an ISA symbol. 4. Replace a minimum of 5% of all aisle seats with accessible seats that have either lifting armrests or hinged panels on the side. These seats must be designated with an ISA symbol. 5. Provide an accessible POT from the disabled seating to the platform without requiring the individual to go outside and through the Reception, Room 2008.	P3
D4.6	Classroom Seating, 2001A; There are two existing accessible seats designated at the top level of the seating in this theater. It is unclear if they are semi-ambulatory seats or companion seats. There is not sufficient room adjacent to them for wheelchair seating.		Refer to mitigation for accessible seating in the Item above.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.7	It was not apparent that an assistive listening system and devices were available.	[No photo provided]	Provide a permanent assistive listening system for the theater seating area and provide the following requirements have been met in regards to the assistive listening devices that are available: 1. A total of 10 receivers must be available. 2. Of the 3 receivers a minimum of 5 must be hearing aid compatible.	P3
D4.8	The single height drinking fountain in the core door is not compliant. It is required to be a dual height unit.		Replace this drinking fountain with a compliant tool height unit.	P3
D4.9	Reception, Room 2008; The transaction area is not compliant at 44" AFF.		Provided transaction area at this counter at 34" maximum AFF.	P3
D4.10	Classroom, Room 2011; The students seating in this room is compliant		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.11	Make-Up Lab, Room 2015; The students seating and work areas in this room are compliant		None required.	N/A
D4.12	Costume Lab, Room 2018; The students seating and work areas in this room are compliant		None required.	N/A
D4.13	Changing Room, Room 2018B; This changing room is not wheelchair accessible.		Reconfigure this room so that there is a 60" dia. turning space and a wheelchair accessible bench for changing.	P3
D4.14	Laundry Room, Room 2018B; This Laundry Room is not compliant as follows: 1. There is not enough space for a wheelchair to access the appliances. 2. The controls on the appliances are not accessible within the allowable reach range		1. Reconfigure this room so that there is a 60" dia. turning space and a wheelchair accessible bench for changing. 2. Replace the washer and dryer with front loading types with controls located in the front of the unit.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.15	<p>This exit doors throughout this building are not compliant. Tactile exit signage is not provided.</p>		<p>Provide a tactile exit sign mounted on the wall adjacent to each exit door at 60" AFF according to Appendix D.8</p>	P3
D4.16	<p>Men's Shower, Room 2016; This wheelchair accessible shower is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The adjustable shower head has been removed and the existing one is too high. 		<ol style="list-style-type: none"> 1. Replace the fixed head with a movable shower head that can be used in a fixed position or handheld with a hose 59" long minimum. The spray unit shall have an on-off control with the non-positive shut-off. The spray unit shall have a device so that the water delivered through it is 120°F maximum. 	P3
D4.17	<p>Men's Locker, Room 2016; The locker room is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The lockers are not within the allowable reach range. 2. The changing bench is not accessible. 		<ol style="list-style-type: none"> 1. Provide one locker minimum that meets the reach range requirements in Appendix D.2 2. Provide an accessible changing bench 20" deep x 48" wide with a vertical back or against the wall adjacent to an accessible POT and a transfer area 30"x48" clear. 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.18	Women's Shower, Room 2014; This wheelchair accessible shower is compliant.		None required	N/A
D4.19	Women's Locker, Room 2014; The locker room is not compliant as follows: 1. The lockers are not within the allowable reach range. 2. The changing bench is not accessible.		1. Provide one locker minimum that meets the reach range requirements in Appendix D.2 2. Provide an accessible changing bench 20" deep x 48" wide with a vertical back or against the wall adjacent to an accessible POT and a transfer area 30"x48" clear.	P3
Men				
D4.20	The entry into this restroom is compliant.		None required	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.21	The lavatory is compliant		None required	N/A
D4.22	The urinal is compliant		None required	N/A
D4.23	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (20") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (51") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The toilet seat tissue dispenser is not located on an accessible route. 5. The stall door is not self closing. 6. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 3. Relocate the toilet tissue dispenser so that it is located 7" - 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 5. Adjust the stall door so that it is self-closing. 6. Provide U-shaped handles on both sides of the door. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Women				
D4.24	The entry into this restroom is compliant.		None required	N/A
D4.25	The lavatory is compliant		None required	N/A
D4.26	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (20") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (51") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The toilet seat tissue dispenser is not located on an accessible route. 5. The stall door is not self closing. 6. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 5. Adjust the stall door so that it is self-closing. 6. Provide U-shaped handles on both sides of the door. 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.27	The drinking fountain is compliant.		None required	N/A
Men Back Stage				
D4.28	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D4.29	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.30	The urinal is compliant.		None required	N/A
D4.31	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar is not provided 2. The side grab bar does not extend 54" minimum beyond the rear wall. (20") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 5. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Install a rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the rear wall. 3. Relocate the toilet tissue dispenser so that it is located 7" - 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 5. Provide U-shaped handles on both sides of the door. 	P3
Women Back Stage				
D4.32	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.33	The feminine hygiene dispenser is not compliant. It required pinching a grasping to operate.		1. Replace the feminine hygiene dispenser with one that does not require pinching and grasping	P3
D4.34	The accessible lavatory is not compliant as follows; 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.		1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P3
D4.35	The accessible toilet and stall are not compliant as follows; 1. The grab bar is mounted at the wrong height. 2. The rear grab bar is not provided 3. The side grab bar does not extend 54" minimum beyond the rear wall. (20") 4. The toilet tissue dispenser is located too high or too far from the front of the toilet. 5. The stall door is not self closing. 6. U-shaped handles are not provided on both sides of the door.		1. Relocate the grab bars so they are at 33" -36" AFF to the top of the bar. 2. Install a rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 3. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the rear wall. 4. Relocate the toilet tissue dispenser so that it is located 7" - 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 5. Adjust the stall door so that it is self-closing. 6. Provide U-shaped handles on both sides of the door.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D5. Bldg. 2100 - Art / Music





D5.1	<p>The main entry doors at this building are not compliant as follows:</p> <ol style="list-style-type: none"> 1. They do not have the tactile room number and name mounted adjacent to the door on the exterior. 		<ol style="list-style-type: none"> 1. Provide tactile room number and name signage mounted adjacent to the door on the exterior according to the requirements of Appendix B.16 	P3
D5.2	<p>This exterior entry door at this building is compliant.</p>		None required.	N/A
D5.3	<p>Ceramics, Room 2104 The student workstations in this room are compliant.</p>		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D5.4	Wood Shop, Room 2101 The student workstations in this room are compliant.		None required.	N/A
D5.5	All of the emergency exit doors in this building are not compliant as follows: 1. The exit doors do not have the required tactile exit signage mounted on the wall adjacent to the door.		1. Provide tactile exit signs mounted adjacent to the door according to the requirements of Appendix B.16 and D.8	P3
D5.6	Photo Finish and Darkroom, Room 2107 The student workstations in this room are compliant.		None required.	N/A
D5.7	The grate on the area drain at the patio outside of Room 2104 is not compliant. The openings in the grate are too large at 1" wide.		Replace the cover over this area drain with one that does not have openings larger than 1/2".	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D6. Bldg. 2200 - Art / Music

D6.1	The exterior entry doors into this building are compliant.		None required.	N/A
D6.2	The exit doors in this building are compliant.	[No photo provided]	None required.	N/A
D6.3	The room and door signage in this building is compliant.		None required.	N/A
D6.4	The student work areas and workstations in this building are compliant.		None required.	N/A


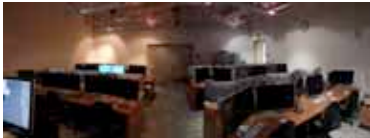

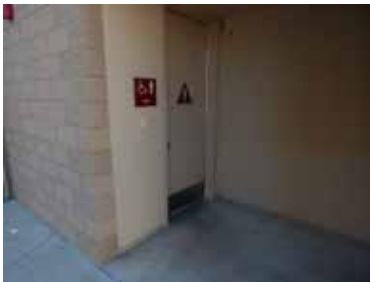
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D6.5	<p>All of the sinks in the student classrooms and work areas are compliant except as follows:</p> <ol style="list-style-type: none"> Even though the knee clearance below the sink is compliant, it is up obstructed by storage items. 		<ol style="list-style-type: none"> Remove any items that are being stored under the sinks that obstruct the knee clearance for a wheelchair user. Refer to Appendix B.14 for clearance profile. 	P3
D6.6	The reception area and transaction counter on the first floor of this building is compliant.		None required.	N/A
D6.7	The drinking fountains in this building are compliant.		None required.	N/A
D6.8	The stairways in this building are compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D6.9	The elevator in this building is compliant.		None required.	N/A
Men				
D6.10	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D6.11	The lavatory is compliant		None required	N/A
D6.12	The urinal is compliant		None required	N/A



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D6.13	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 3. Provide U-shaped handles on both sides of the door. 	P3
Women				
D6.14	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 	[No photo provided]	<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D6.15	The lavatory is compliant		None required	N/A
D6.16	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 3. Provide U-shaped handles on both sides of the door. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D7. Bldg. 2300 - Art / Music




D7.1	This exterior entry door at this building is compliant.		None required.	N/A
D7.2	The student workstations in this building are compliant.		None required.	N/A
D7.3	All of the emergency exit doors in this building are compliant.		None required,	N/A
Men				
D7.4	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D7.5	The lavatory is compliant		None required	N/A
D7.6	The urinal is compliant		None required	N/A
D7.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The stall door is not self closing. 3. The latching hardware is not compliant. 4. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Adjust the stall door so that it is self-closing. 3. Provide new latching hardware that does not require pinching, twisting or grasping. 4. Provide U-shaped handles on both sides of the door. 	P3
Women				
D7.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3


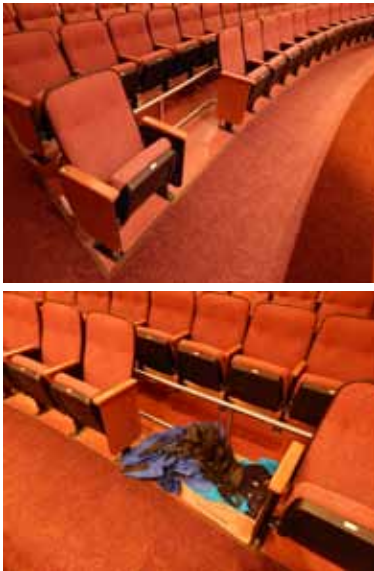
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D7.9	The lavatory is compliant		None required	N/A
D7.10	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The stall door is not self closing. 3. The latching hardware is not compliant. 4. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7" - 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Adjust the stall door so that it is self-closing. 3. Provide new latching hardware that does not require pinching, twisting or grasping. 4. Provide U-shaped handles on both sides of the door. 	P3



D8. Bldg. 2400 - Concert Hall





D8.1	This main entry door to this facility is compliant.		None required.	N/A
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.2	This main entry door to this facility is not compliant. The auto door operator is not functioning.		Repair the door operator to functioning condition.	P3
D8.3	The transaction area at the ticket booth is compliant.		None required.	N/A
D8.4	The exit and exit route signage inside this building is compliant. The POT throughout this building is compliant. Door in room number signage in this building is compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.5	Concert Hall, 2405; The wheelchair lift serving the stage is not compliant. It does not function without the use of a key.		Service and maintain the lift so that it is in operating condition all of the time. Remove any locking devices so that it can be operated without a key.	P3
D8.6	Concert Hall, 2405; The portable stairway serving the right side of the stage is blocking wheelchair access to the lift.		Relocate the portable stairway so that adequate clearances provided for wheelchair access to the lift.	P3
D8.7	AV/TC Control room, 2417; Wheelchair lift in the control room and is being used for storage.		Remove all items that are obscuring access to and the use of the wheelchair lift. Service and maintain the lift so that it is in operating condition all of the time. Remove any locking devices so that it can be operated without a key.	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.8	Concert Hall, 2405; The wheelchair POT via a ramp on both sides of the Concert Hall seating area are compliant.		None required.	N/A
D8.9	Concert Hall, 2405; The theater seating in this facility is not compliant as follows: 1. Adequate semi ambulatory seating is not provided or designated. 2. Adequate aisle seating is not provided or designated.	[No photo provided]	1. Provide 6 minimum semi-ambulatory seats with 24" leg clearance at the front. These seats must be designated with an ISA symbol. 2. Replace a minimum of 5% of all aisle seats with accessible seats that have either lifting armrests or hinged panels on the side. These seats must be designated with an ISA symbol.	P3
D8.10	Concert Hall, 2405; The 2 wheelchair seating positions on both sides of the front row are not compliant as follows: 1. The wheelchair spaces are not clearly designated. 2. The companion seating is not clearly designated. 3. The fixed companion seating is not located properly.		1. Clearly designate the wheelchair seating spaces with an ISA symbol according to Appendix D.1 2. Clearly designate the companion seating spaces with an ISA symbol according to Appendix D.1 3. Relocate the companion seats so that the shoulder alignment point of the companion seat is 36" from the front of the wheelchair space or 12" from the back of the wheelchair space.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.11	<p>Concert Hall, 2405;</p> <p>The 2 wheelchair seating positions on both sides of the middle section are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The wheelchair spaces are not clearly designated. 2. The companion seating is not clearly designated. 3. The fixed companion seating is not located properly. 		<ol style="list-style-type: none"> 1. Clearly designate the wheelchair seating spaces with an ISA symbol according to Appendix D.1 2. Clearly designate the companion seating spaces with an ISA symbol according to Appendix D.1 3. Relocate the companion seats so that the shoulder alignment point of the companion seat is 36" from the front of the wheelchair space or 12" from the back of the wheelchair space. 	P3
D8.12	<p>Concert Hall, 2405;</p> <p>The 2 wheelchair seating positions on both sides of the top row are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The wheelchair spaces are not clearly designated. 2. The companion seating is not clearly designated. 3. The fixed companion seating is not located properly. 4. The POT from the aisle to the wheelchair space is too narrow at 28" clear. 		<ol style="list-style-type: none"> 1. Clearly designate the wheelchair seating spaces with an ISA symbol according to Appendix D.1 2. Clearly designate the companion seating spaces with an ISA symbol according to Appendix D.1 3. Relocate the companion seats so that the shoulder alignment point of the companion seat is 36" from the front of the wheelchair space or 12" from the back of the wheelchair space. 4. Relocate the permanently mounted seat, directly adjacent to the aisle, so that there is a minimum of 36" clear path to the wheelchair space. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.13	The existing assistive listening system devices were not available to check for compliance.		Verify that the following requirements have been met in regards to the assistive listening devices that are available: 1. A total of 20 receivers must be available. 2. Of the 20 receivers a minimum of 5 must be hearing aid compatible.	P3
Men				
D8.14	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D8.15	The urinal is compliant		None required	N/A
D8.16	The lavatory is compliant		None required	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.17	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The stall door is not self closing. 3. The latching hardware is not compliant. 4. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Adjust the stall door so that it is self-closing. 3. Provide new latching hardware that does not require pinching, twisting or grasping. 4. Provide U-shaped handles on both sides of the door. 	P3
Women				
D8.18	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D8.19	The lavatory is compliant		None required	N/A
D8.20	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The stall door is not self closing. 3. The latching hardware is not compliant. 4. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Adjust the stall door so that it is self-closing. 3. Provide new latching hardware that does not require pinching, twisting or grasping. 4. Provide U-shaped handles on both sides of the door. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.21	The semi ambulatory stall is compliant.		None required	N/A
Men				
D8.22	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	
D8.23	The lavatory is compliant		None required	P3
D8.24	The urinal is compliant		None required	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.25	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 3. Provide U-shaped handles on both sides of the door. 	P3
Women				
D8.26	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D8.27	The lavatory is compliant		None required	N/A
D8.28	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The stall door is not self closing. 2. The latching hardware is not compliant. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Adjust the stall door so that it is self-closing. 2. Provide new latching hardware that does not require pinching, twisting or grasping. 3. Provide U-shaped handles on both sides of the door. 	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D9. Bldg. 3000 - Disabled Student Services

D9.1	The main entry door into this building is compliant.		None required.	N/A
D9.2	Entry Lobby, 3002; This transaction area is compliant.		None required.	N/A
D9.3	DSPS Office, 3006; This transaction area is compliant.		None required.	N/A
D9.4	1. All of the exit doors in this building are not compliant. They do not have the required tactile exit signage. 2. The tactile door signage at the interior of this building is compliant.	[No photo provided]	1. Provide tactile exit signage according to Appendix designated as exit doors in this building. 2. None required.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Unisex 1				
D9.5	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 	None Provided	<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D9.6	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D9.7	The toilet is compliant		None required	N/A
Unisex 2				
D9.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.9	<p>The accessible lavatory is not compliant as follows;</p> <p>1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</p>		<p>1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.</p>	P3
D9.10	<p>The toilet is compliant</p>		<p>None required</p>	N/A

D10. Bldg. 3100 - Classrooms

D10.1	<p>All of the exit doors in this building are not compliant. They do not have the required tactile exit signage.</p>		<p>Provide tactile exit signage according to Appendix designated as exit doors in this building.</p>	P2
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Men				
D10.2	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D10.3	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D10.4	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The toilet seat tissue dispenser is not located on an accessible route. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 	P2
Women				
D10.5	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D10.6	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D10.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The toilet seat tissue dispenser is not located on an accessible route. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 	P2




D11. Bldg. 3200 - Classrooms/Bursar's Office

D11.1	<p>The main entry door to this building is compliant.</p>	[No photo provided]	None required.	N/A
D11.2	<ol style="list-style-type: none"> 1. All of the exit doors in this building are not compliant. They do not have the required tactile exit signage. 2. The tactile door signage at the interior of this building is compliant. 	[No photo provided]	<ol style="list-style-type: none"> 1. Provide tactile exit signage according to Appendix designated as exit doors in this building. 2. None required. 	P2
D11.3	<p>Lobby, 3200; The transaction area in the Lobby is compliant.</p>	[No photo provided]	None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Men, 3208				
D11.4	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D11.5	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D11.6	The urinal is compliant		None required.	N/A
D11.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Women, 3204				
D11.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D11.9	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D11.10	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D12. Bldg. 3300 - Admissions & Records/Health Services





D12.1	The main entry door to this building is compliant.		None required.	N/A
D12.2	Entry Lobby, 3301; The student workstations in the lobby are compliant.		None required.	N/A
D12.3	Admissions Lobby, 3302; The transaction areas in the lobby are compliant.		None required.	N/A
D12.4	The exit and exit route signage inside this building is compliant. The POT throughout this building is compliant. Door in room number signage in this building is compliant.		None required.	N/A



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
Unisex 1				
D12.5	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D12.6	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D12.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2
Unisex 2				
D12.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D12.9	<p>The accessible lavatory is not compliant as follows;</p> <p>1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</p>		<p>1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.</p>	P2
D12.10	<p>The toilet is compliant</p>		<p>None required</p>	N/A



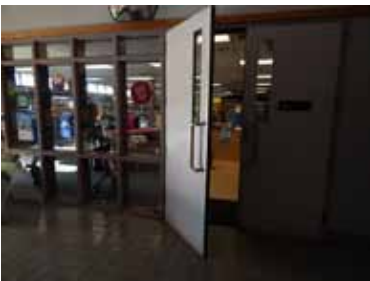
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D13. Bldg. 3400 - Student Center/Bookstore/Cafeteria



Upper Level / Cafeteria and Offices				
D13.1	The exit doors throughout this upper level are not compliant. Tactile exit signage is not provided.		Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8	P3
D13.2	The seating in the cafeteria is not compliant. There are no designated wheelchair seating areas. However, the tables do comply with knee clearance requirements for wheelchairs.	 	Designate 5% of the total seating as wheelchair accessible by placing a ISA symbol on the table. See Appendix D.1 for for symbol.	P3
D13.3	The transaction counters are located at 34" AFF and are compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.4	The food service counters are located at 34" AFF and are compliant.		<p>None required.</p> <p>NOTE: Maintain reach range tolerances for all serving areas and dispensers according to Appendix D.2</p>	N/A
D13.5	The food service counters are located at 34" AFF and are compliant.		<p>None required.</p> <p>Maintain reach range tolerances for all serving areas and dispensers according to Appendix D.2</p>	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.6	This exit door is not compliant. Tactile exit signage is not provided.		Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8	P3
D13.7	This exit door is not compliant. Tactile exit signage is not provided.		Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8	P3
D13.8	The elevator lobby is not compliant as follows: 1. Both elevator jams do not have raised numbers designating the floor.		1. Provide raised, 2" tall numbers designating the floor, mounted at 60" AFF, with white numbers on black background with appropriate braille beneath. Provide a five pointed star on the Jim markings at the lower level.	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.9	The interior of the cab is compliant under the exception for existing elevator car configuration. This exemption allows an interior size of 48"x 54" minimum. The existing size of the cab's interior is 52"x 67"		None required.	N/A
D13.10	The cab controls of this elevator are not compliant as follows: 1. There is no visible car position indicator above the control panel.		1. Provide a visible car position indicator above the control panel or over the doorway.	P3
Lower Level / Bookstore				
D13.11	The entry door into the bookstore is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.12	The transaction areas inside the bookstore are compliant.		None required.	N/A
D13.13	The POT throughout the interior of the bookstore is compliant.		None required.	N/A
D13.14	This exit doors throughout this level are not compliant. Tactile exit signage is not provided.		Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8	P3


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.15	<p>The copy center on the north side of the bookstore is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The exit door is not compliant. Tactile exit signage is not provided. 2. The transaction counter on the inside and the outside is too high at 39" AFF. 		<ol style="list-style-type: none"> 1. Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8 2. Provide a transaction counter at 34" AFF max. on both the inside and outside of this room. 	P3
D13.16	<p>This exit doors throughout this level are not compliant. Tactile exit signage is not provided.</p>		<p>Provide a tactile exit sign mounted on the wall adjacent to the door at 60" AFF according to Appendix D.8</p>	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.17	The stairway from the upper level to the lower level in the student center is compliant.		None required.	N/A
D13.18	The stairway from the upper level to the lower level in the student center is compliant.		None required.	N/A
Men				
D13.19	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.20	The Sinks are compliant		None required	N/A
D13.21	The urinal is compliant		None required	N/A
D13.22	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (52") 3. The toilet tissue dispenser is not located correctly. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P3
Women				
D13.23	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 3. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D13.24	The Sinks are compliant		None required	N/A
D13.25	The accessible toilet and stall are not compliant as follows; 1. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (52") 2. The toilet tissue dispenser is not located correctly.		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the front edge of the fixture. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P3




D14. Bldg. 3500 - Classrooms

D14.1	The entry door to this room are not compliant as follows: 1. The door operating pressure exceeds 5 pounds maximum.	[No photo provided]	1. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds	P3
D14.2	In this building; the typical classroom seating, POT and designated wheelchair seating is compliant.		None required.	N/A
D14.3	All of the exit doors in this building are not compliant. They do not have the required tactile exit signs installed.	[No photo provided]	Install appropriate tactile exit and exit route signs according to Appendix D.8 at every door in this building designated as an exit.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Unisex 1				
D14.4	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The wall signage provided on the latch side of the door is mounted incorrectly. 2. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P3
D14.5	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D14.6	The accessible urinal is compliant		None required	N/A
D14.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF so that it does not protrude more than 3" into the clear floor space.. (Locate to the centerline of the dispenser) 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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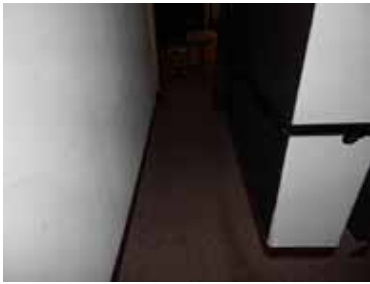
Unisex 2				
D14.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The wall signage provided on the latch side of the door is mounted incorrectly. 2. Door symbol is not contrasting in color from the finish of the door 		<ol style="list-style-type: none"> 1. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 	P3
D14.9	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D14.10	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. 2. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF so that it does not protrude more than 3" into the clear floor space.. (Locate to the centerline of the dispenser) 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D15. Bldg. 3600 - Classrooms



<p>D15.1</p>	<p>Lecture Hall, Room 3601; The two entry doors to this room are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The entry doors are not indicated as an accessible entrance. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds. 2. Provide an ISA sign on the front door according to Appendix D.1 	<p>P3</p>
<p>D15.2</p>	<p>Lecture Hall, Room 3601; The exterior stairways on both sides of the Lecture Hall are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The nosing do not have contrasting color warning stripes. 		<ol style="list-style-type: none"> 1. Provide 2" wide, 70% contrasting colored warnings stripes on each nosing according to Appendix C.4 	<p>P3</p>

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D15.3	Lecture Hall, Room 3601; The transaction area at the ticket booth is too high and not compliant.		Provide a transaction area at the ticket booth that is 34" AFF maximum.	P3
D15.4	Lecture Hall, Room 3601; The ramps down on both sides of the seating area are not compliant. The slope in the direction of travel is too steep at 9.6%-10.1%		Reduce the slope of these ramps to 8.3% maximum or provided alternate compliant means of access to the lower seating areas. OR Since the total seating in this theater style lecture room is less than 300, it is allowable to concentrate all of the wheelchair accessible seating on the top row. Therefore, additional wheelchair seating can be added to the top row to replace the existing wheelchair seating on the lower level.	P3
D15.5	Lecture Hall, Room 3601; The wheelchair seating areas at the top row are compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D15.6	Lecture Hall, Room 3601; The wheelchair seating on the lower level has been in filled my temporary seating that is not easily removable. This is not compliant.		This wheelchair seating can be moved to the upper level as indicated in the two items above.	P3
D15.7	Lecture Hall, Room 3601; There is no evidence that in this lecture hall that assistive listening devices are provided for the hearing impaired and therefore it is not compliant.	[No photo provided]	1. Provide a permanently installed assistive listening system. 2. Provide 4% of the total number of seats, but no less than two, assistive listening device receivers for this lecture hall. No fewer than two, shall be hearing-aid compatible in accordance with CBC Section 1B-706.3 3. Provide compliant signage indicating that the devices are available and where they are to be picked up. Refer to Appendix B.18 for the appropriate symbol.	P3
D15.8	Lecture Hall, Room 3601; The ramp access up to the stage level is not compliant. It is too narrow and too steep at 36" wide and 10.0% slope.		Widen this ramp to 48" and reduce the slope to 8.3% and install compliant grab bars on both sides. OR Provide an alternate means of access to the stage by the addition of a wheelchair lift.	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D15.9	Lecture Hall, Room 3601; The Powder Room is compliant.		None required.	N/A
D15.10	Lobby, Room 3610C; The two entry doors to this room are not compliant as follows: 1. The door operating pressure exceeds 5 pounds The door operating pressure exceeds 5 pounds maximum. 2. The entry doors are not indicated as an accessible entrance.		1. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds. 2. Provide an ISA sign on the front door according to Appendix D.1	P3
D15.11	All of the exit doors in this building are not compliant. They do not have the required tactile exit signs installed.	[No photo provided]	Install appropriate tactile exit and exit route signs according to Appendix D.8 at every door in this building designated as an exit.	P3
D15.12	In this building; the classroom seating, POT and designated wheelchair seating is compliant.		None required.	N/A
Men				
D15.13	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D15.14	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 3. The required clear floor space is not provided 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 3. Reconfigure this lavatory so that a 30" x 48" clear floor space is provided on the front approach 	P3
D15.15	The urinal is compliant		None required	N/A
D15.16	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The toilet tissue dispenser is located too high or too far from the front of the toilet. 2. The toilet seat tissue dispenser is not located on an accessible route. 3. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 2. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 3. Provide U-shaped handles on both sides of the door. 	P3
Women				
D15.17	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D15.18	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P3
D15.19	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Provide U-shaped handles on both sides of the door. 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D16. Bldg. 3700 - Career, Transfer, & Counseling Center

D16.1	The two main entry doors to this building are compliant.		None required.	N/A
D16.2	Office, 3727B; This transaction area is not compliant. There are various items obscuring the surface of the transaction surface.		Remove objects of securing the transaction surface and keep this area free and clear for the use by individuals in wheelchairs.	P2
D16.3	Office, 3727B; This transaction area is not compliant. There are various items obscuring the surface of the transaction surface.		Remove objects of securing the transaction surface and keep this area free and clear for the use by individuals in wheelchairs.	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D16.4	<p>The exit and exit route signage inside this building is compliant.</p> <p>The POT throughout this building is compliant.</p> <p>Door in room number signage in this building is compliant.</p>		None required.	N/A
Unisex 1				
D16.5	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is not provided. 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Install a door symbol with a non-glare contrasting finish and mount at 60" AFF with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D16.6	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D16.7	This toilet is compliant		None required	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Unisex 2				
D16.8	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is not provided. 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Install a door symbol with a non-glare contrasting finish and mount at 60" AFF with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D16.9	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P2
D16.10	This toilet is compliant		None Required	N/A






#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D17. Bldg. 4000 - Automotive & Biotechnology

D17.1	The landing at the exterior entry door on the upper level is not compliant. It is not level and sloped at 6%.		Reconstruct the exterior landing at this door so that it is level at no more than 2% slope and is flush with the bottom of the threshold. This landing should extend 60" minimum out from the face of the door and 24" beyond the latch side of the door. Reconstruct the existing concrete walkway so that it meets the new threshold and does not exceed 5% slope in the direction of travel.	P3
D17.2	This drinking fountain is not compliant. It is not a dual height unit and does not meet clearance and height requirements.		Replace this drinking fountain unit with a wall-mounted hydration station for filling water bottles.	P3
D17.3	This hand wash station is not compliant. it does not meet the new clearance and reach requirements for wheelchair use.		Replace the sink with a compliant hand wash sink. OR Provide a separate hand wash sink that is wheelchair accessible in the immediate area.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D17.4	The men's toilet room is not compliant in size, configuration and clearances.		This toilet room should be reconfigured to meet all of the size, configuration and clearance requirements as indicated in Appendix B.5 - B.17	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D17.5	The women's toilet room is not compliant in size, configuration and clearances.		This toilet room should be reconfigured to meet all of the size, configuration and clearance requirements as indicated in Appendix B.5 - B.17	P3
D17.6	All doors in this building that are designated exit doors are not compliant. They do not have the required tactile exit signage.	[No photo provided]	Provide tactile exit signage at every interior door designated as an exit according to Appendix D.8	P3
D17.7	All doors in this building are not compliant. They do not have the required tactile room number signage.	[No photo provided]	Provide tactile room number signage at every interior door located according to Appendix D.8	P3



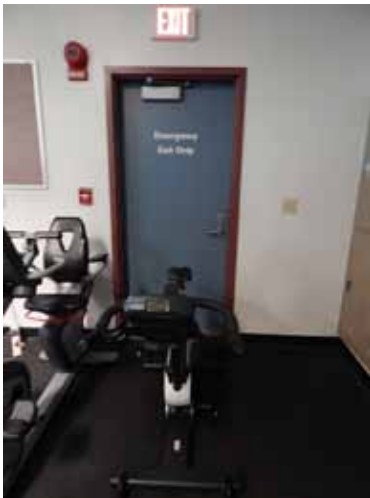
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D17.8	The existing POT from the upper-level classroom to the lower level vehicle repair area is not wheelchair compliant.		Provide some means of vertical lift for wheelchair users from the lower level to the upper level.	P3
D17.9	The existing stairway from the upper level to the lower level is not compliant as follows: 1. It lacks 70% contrasting color warning stripes at the top and bottom nosing of each run. 2. The nosings have an abrupt edge.		1. Provide 70% contrasting color warning stripes at the top and bottom nosing of each run according to Appendix C .4 2. Revise the existing nosing so that they do not have an abrupt edge and meet the profile requirements of Appendix C.6	P3
D17.10	Auto Mechanic's Shop, 4001; All doors in this area that are designated exit doors are not compliant. They do not have the required tactile exit signage.		Provide tactile exit signage at every interior door designated as an exit according to Appendix D.8	P3
D17.11	Classroom 4004; The interior of this classroom is not compliant as follows: 1. A 36" wide POT is not provided throughout the room. 2. No wheelchair designated seating is provided.		1. Adjust the layout of the furniture so that a 36" wide POT is provided throughout the room. 2. The existing tables are wheelchair compliant however 5% of the seating needs to be designated accessible with an ISA symbol according to Appendix D .1	P3
D17.12	Lab, Room 4050; There are accessible workstations in this room that are compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D17.13	Lab, Room 4051; There are accessible workstations in this room that are compliant.		None required.	N/A
D17.14	Lab, Room 4051; The fume hoods provide wheelchair access to the working surface. However, the controls on these units are mounted too high at 64" to 70" AFF.		Provide one fume hood with controls that are mounted no higher than 48" AFF.	P3
D17.15	Biotech; All doors in this area that are designated exit doors are not compliant. They do not have the required tactile exit signage.		Provide tactile exit signage at every interior door designated as an exit according to Appendix D.8	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D18. Bldg. 4100 - Wellness Center

D18.1	The entry door to this building is compliant.		None required.	N/A
D18.2	Weight Room, 4108; The POT in the weight room is not compliant.		Arrange the exercise equipment so that a POT 36" wide minimum is provided to one of each type of equipment. Provide a 30"x48" clear transfer area at one of each type of equipment.	P2
Unisex				
D18.3	1. Compliant tactile signage is not provided on the wall next to the jamb. 2. The force to operate this door is too much.		1. Provide compliant wall signage on the left side of the door mounted according to Appendix B.16 2. Adjust the auto closer on the door so that the force to operate the door does not exceed 5#.	P2
D18.4	1. The toilet is mounted too far from the wall at 20" 2. Toilet tissue dispenser is too close to the front of the toilet at 2" 3. The grab bar on the side wall is mounted too far from the rear wall at 17" 4. The bottom of the mirror is too high at 41" AFF		1. Relocate the toilet so that it is mounted at 17" to 18" centerline to the sidewall. 2. Relocate the toilet tissue dispenser so that it is 7" to 9" from the front of the toilet and 19" AFF. 3. Relocate the side grab bar so that it is mounted no more than 12" from the rear wall. 4. Relocate the mirror so that the bottom is 40" AFF max.	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D18.5	<ol style="list-style-type: none"> 1. Compliant tactile signage is not provided on the wall next to the jamb. 2. The force to operate this door is too much. 		<ol style="list-style-type: none"> 1. Provide compliant wall signage on the left side of the door mounted according to Appendix B.16 2. Adjust the auto closer on the door so that the force to operate the door does not exceed 5#. 	P2
D18.6	<ol style="list-style-type: none"> 1. Toilet tissue dispenser is mounted too high. 2. The bottom of the mirror is too high at 49" AFF 		<ol style="list-style-type: none"> 1. Relocate the toilet tissue dispenser so that it is 7" to 9" from the front of the toilet and 19" AFF. 2. Relocate the mirror so that the bottom is 40" AFF max. 	P2
D18.7	<p>Weight Room, 4108 and Lobby, 4102;</p> <p>All doors in this area that are designated exit doors are not compliant. They do not have the required tactile exit signage.</p>		Provide tactile exit signage at every interior door designated as an exit according to Appendix D.8	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D19. Bldg. 4200 - Facilities Department



D19.1	The two entry doors into this building are not compliant as follows: 1. The bottom of the threshold has an abrupt level change to the exterior landing of 1" - 1.5"		1. Provide a level landing at the exterior of these doors that is flush with the bottom of the threshold.	P3
D19.2	The transaction area in this office is compliant.		None required.	N/A
D19.3	Seating at the conference table is wheelchair compliant.		None required.	N/A
Unisex Toilet				
D19.4	The restroom serving this facility is not compliant and lacks the required dimensions to make it accessible.		1. Remodel this restroom so that dimension in appendix	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D20. Bldg. 4300 - Facilities Department




D20.1	This building is used for the storage only and no disabled access is required.	[No photo provided]	None required.	N/A
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D21. Bldg. 4400 - Nursing





D21.1	The entrances to the nursing classroom facility are not compliant. The force to operate exceeds 5 pounds.		1. Adjust the closer so that the force to operate is less than 5 pounds.	P2
D21.2	The interior POT is not compliant. 1. The required signage is not provided 2. The door clearances are not maintained and are obstructed by interior furniture		1. Install compliant signage according to Appendix D.8 2. Move all furniture so that all the required door clearances are met.	P2



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D21.3	The sinks in the laboratory area are compliant.		None required	P2
D21.4	The interior POT is not compliant. The required 36" POT is not maintained throughout the classroom and laboratory areas.		1. Maintain a 36" POT in the classrooms and laboratory areas.	P2
D21.5	Not used.			
D21.6	The interior POT is not compliant. The required 36" POT is not maintained throughout the classroom and laboratory areas.		Maintain a 36" POT in the classrooms and laboratory areas.	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D21.7	The interior POT is not compliant. The required 36" POT is not maintained throughout the classroom and laboratory areas.		Maintain a 36" POT in the classrooms and laboratory areas.	
D21.8	This classroom is compliant.		None required	N/A
Unisex				
D21.9	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 4. The required 12" push side clearance is not provided		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 4. Remove the closer and the latch on this door	P2
D21.10	The accessible lavatory is not compliant as follows; 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.		1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D21.11	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (45") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 	P2
D22. Bldg. 4500 - Science Building				
D22.1	<p>The two entry doors to this building are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds The door operating pressure exceeds 5 pounds maximum. 2. The entry doors are not indicated as an accessible entrance. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds. 2. Provide an ISA sign on the front door according to Appendix D.1 	P3
D22.2	<p>The interior hallways in this building is compliant. The door clearances and signage are compliant.</p>		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D22.3	All of the doors in this building that are designated exit doors are not compliant. They lack the require tactile exit signs.		Install appropriate tactile exit and exit route signs according to Appendix D .8 at every door in this building designated as an exit.	P3
D22.4	There are no accessible workstations in Room 4508, Lab Service.		Provide an accessible workstation in this room with a worktop height not to exceed 34" AFF and knee clearance according to Appendix B.1	P3
D22.5	Chemistry Lab, Room 4501; There is one wheelchair accessible fume hood in this room that is compliant.		None required.	N/A
D22.6	Chemistry Lab, Room 4501; There is one wheelchair accessible workstation in this room that is compliant but not accessible due to equipment obscuring the top of the workstation.		Remove any equipment or other items obscuring the top of the accessible workstation in this room	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D22.7	Chemistry Lab, Room 4505; There is one wheelchair accessible fume hood in this room that is compliant.		None required.	N/A
D22.8	Chemistry Lab, Room 4505; There is one wheelchair accessible workstation in this room that is compliant but not accessible due to equipment obscuring the top of the workstation.		Remove any equipment or other items obscuring the top of the accessible workstation in this room.	P3
D22.9	Biology Lab, Room 4514; There is no wheelchair accessible workstation in this room.		Provide an accessible workstation in this room with a worktop height not to exceed 34" AFF and knee clearance according to Appendix B.1	P3
D22.10	Lab Service, Room 4521; There is no wheelchair accessible workstation in this room.		Provide an accessible workstation in this room with a worktop height not to exceed 34" AFF and knee clearance according to Appendix B.1	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D22.11	Biology Lab, Room 4522; There is no wheelchair accessible workstation in this room.		Provide an accessible workstation in this room with a worktop height not to exceed 34" AFF and knee clearance according to Appendix B.1	P3
D22.12	Biology Lab, Room 4523; There is no wheelchair accessible workstation in this room.		Provide an accessible workstation in this room with a worktop height not to exceed 34" AFF and knee clearance according to Appendix B.1	P3





D23. Bldg. 4600 - Associate Faculty Office/Classrooms



D23.1	Not used.			N/A
D23.2	The entrances to this facility are compliant.		None required	N/A
D23.3	The entrances to this facility are compliant.		None required	N/A



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.4	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P3
D23.5	The interior of this classroom is compliant		None required	N/A
D23.6	The interior of this classroom is compliant		None required	N/A
D23.7	The entrances to this facility are compliant.		None required	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.8	The interior of this classroom is compliant		None required	N/A
D23.9	The entrances to this facility are compliant.		None required	N/A
D23.10	The interior of this classroom is compliant		None required	N/A
D23.11	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P3


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.12	The interior of this classroom is compliant		None required	N/A
D23.13	The entrances to this facility are compliant.		None required	N/A
D23.14	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P3
D23.15	The interior of the conference room is compliant.		None required	N/A

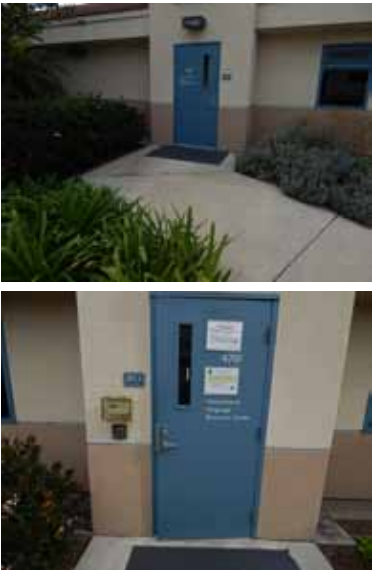


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.16	The sink in the conference room is not compliant. The required knee and toe clearance is not provided.		Reconfigure this sink according to appendix B.1	P3
D23.17	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P3
Men				
D23.18	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. There is not level landing at this entrance. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Reconstruct the landing so that it is less than 2% in any direction for up to 60" from the threshold. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D23.19	The accessible lavatory is not compliant as follows; 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.		1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.20	The urinal is compliant		None required	N/A
D23.21	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (20") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (50") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 5. The latching hardware is not compliant. 6. U-shaped handles are not provided on both sides of the door. 	[No photo provided]	<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 5. Provide new latching hardware that does not require pinching, twisting or grasping. 6. Provide U-shaped handles on both sides of the door. 	P3
Women				
D23.22	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. There is not level landing at this entrance. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Reconstruct the landing so that it is less than 2% in any direction for up to 60" from the threshold. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D23.23	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D23.24	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (20") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (50") 3. The stall door is not self closing. 4. The latching hardware is not compliant. 5. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall 3. Adjust the stall door so that it is self-closing. 4. Provide new latching hardware that does not require pinching, twisting or grasping. 5. Provide U-shaped handles on both sides of the door. 	P3




D24. Bldg. 4700 - Instructional Services & Faculty Offices

D24.1	<p>The access to this building is compliant.</p>		None required	N/A
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D24.2	The entrances to this facility are compliant.		None required	N/A
D24.3	The interior of this class room is compliant.		None required	N/A
D24.4	The entrances to this facility are compliant.		None required	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D24.5	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P2
D24.6	The interior of the conference room is compliant.		None required	N/A
D24.7	The sink in the meeting room is not compliant. The required knee and toe clearance is not provided.		Reconfigure this sink according to Appendix B.1	P2
D24.8	The interior of the employee work room is compliant.		None required	N/A

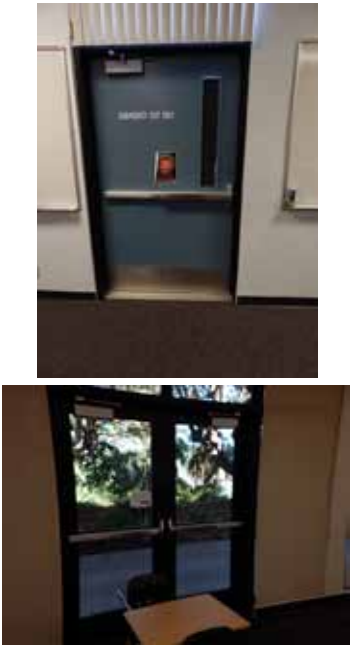

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D24.9	The entrances to this facility are compliant.		None required	N/A
D24.10	The entrances to this facility are compliant.		None required	N/A
Men				
D24.11	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. The wall signage is not provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P2
D24.12	The accessible lavatory is not compliant as follows; 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 3. The bottom of the mirror exceeds 40" AFF		1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 3. Relocate the mirror so that it is no greater than 40" AFF.	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D24.13	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (50") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The required 30" x 48" clear floor space in front of the toilet is not provided 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Remove any furniture obstructing the clear floor space. 	P2
Women				
D24.14	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. The wall signage is not provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P2
D24.15	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The knee clearance does not meet the requirements. 2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 3. The bottom of the mirror exceeds 40" AFF 		<ol style="list-style-type: none"> 1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 3. Relocate the mirror so that it is no greater than 40" AFF. 	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D24.16	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21") 2. The side grab bar does not extend 54" minimum beyond the rear wall. (50") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The required 30" x 48" clear floor space in front of the toilet is not provided 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7" - 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Remove any furniture obstructing the clear floor space. 	P2

D25. Bldg. 4800 - Computer & Business Department

D25.1	<p>This main entry door to this building is compliant except as follows:</p> <ol style="list-style-type: none"> 1. There is no indication that this is an accessible entrance into this building. 		<ol style="list-style-type: none"> 1. Provide a 6"x 6" ISA symbol on or directly adjacent to the door according to Appendix D.1 	P3
D25.2	<p>The wheelchair seating space at the patio table is compliant.</p>		None required.	N/A



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D25.3	<p>All of the emergency exit doors in this facility are not compliant as follows:</p> <p>1. The exit doors do not have the required exit sign with braille.</p>		<p>1. Provide an exit sign mounted at 60" AFF on the wall adjacent to the latch side of the door according to Appendix D.8.</p>	P3
D25.4	<p>Various interior doorways do not have the required tactile signage.</p>		<p>Provide tactile signage at each door, that has a room designation, inside this facility according to Appendix B. 16.</p>	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D25.5	These exterior doors to not have compliant thresholds and level landings.		Reconstruct thresholds at the designated doorways to meet the requirements indicated in Appendix D .3 and A. 15.	P3
Men				
D25.6	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D25.7	The accessible lavatory is not compliant as follows; 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided		1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware.	P3
D25.8	The urinal is compliant		None required	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D25.9	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The flushing mechanism is not located on the wide side of the fixture . 2. The side grab bar does not extend 54" minimum beyond the rear wall. (51") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 5. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Replace the flush mechanism so that it is on the wide side of the fixture. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 5. Provide U-shaped handles on both sides of the door. 	P3
Women				
D25.10	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D25.11	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided 3. The knee clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware. 3. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P3
D25.12	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The toilet seat tissue dispenser is not located on an accessible route. 5. The stall door is not self closing. 6. U-shaped handles are not provided on both sides of the door. 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 5. Adjust the stall door so that it is self-closing. 6. Provide U-shaped handles on both sides of the door. 	P3




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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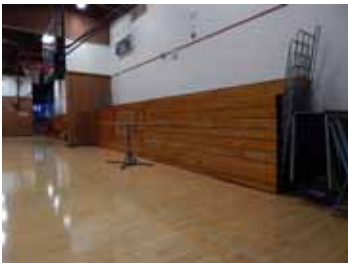



D26. Bldg. 4900 - Biology Lab





D26.1	<p>All of the exterior entry doors into this building are compliant except as follows:</p> <ol style="list-style-type: none"> 1. The operating force to open the doors is too much. 		<ol style="list-style-type: none"> 1. Adjust the automatic closers on each exterior door so that the operating pressure does not exceed 5 pounds of force. 	P3
D26.2	<p>The student workstations in this building are compliant.</p>		None required.	N/A
D26.3	<p>The teaching workstations in this building are compliant.</p>		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D27. Bldg. 5000 - Gymnasium




D27.1	<p>The entry doors on the upper level of this building are noncompliant as follows:</p> <ol style="list-style-type: none"> 1. The thresholds are raised above the adjacent exterior paving and there is a large gap between the paving and the threshold. 2. The operating force of the doors too much. 		<ol style="list-style-type: none"> 1. Reconstruct the exterior paving in front of each door to mitigate the existing gap and achieving a threshold profile as indicated in Appendix A .15. 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force. 	P1
D27.2	<p>The drinking fountains on the east side of the gymnasium floor are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The wheelchair accessible drinking fountain is mounted to low at 26" clear. 		<ol style="list-style-type: none"> 1. Relocate the existing wheelchair accessible drinking fountain so that it provides 27" minimum knee clearance at the bottom and the spout is located a maximum of 36" AFF. 	P1
D27.3	<p>The drinking fountains on the west side of the gymnasium floor are compliant.</p>		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D27.4	The existing retracting bleachers may not be compliant. Wheelchair access on to the bleachers is not required. However, wheelchair seating must be designated and marked at the court level when the bleachers are extended.		Provide designated and marked wheelchair spaces on the court level 30"x 48" with a total number distributed equally on each side of the court equal to 5% of the total seating.	P1
D27.5	This exit door is not compliant as follows: 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much.		1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force.	P1
D27.6	This exit door is not compliant as follows: 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much.		1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force.	P1
D27.7	This exit door is not compliant as follows: 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much.		1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force.	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D27.8	<p>This stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. Contrasting color warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Reconstruct or replace the existing handrails to meet the configuration requirements indicated in Appendix C.4. 2. Provide contrasting color warnings stripes at each nosing according to the requirements indicated in Appendix C.4 	P1
D27.9	<p>This stairway is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The handrails are not configured correctly. 2. Contrasting color warning stripes are not provided. 		<ol style="list-style-type: none"> 1. Reconstruct or replace the existing handrails to meet the configuration requirements indicated in Appendix C.4. 2. Provide contrasting color warnings stripes at each nosing according to the requirements indicated in Appendix C.4 	P1
D27.10	<p>This exit door is not compliant as follows:</p> <ol style="list-style-type: none"> 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much. 		<ol style="list-style-type: none"> 1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force. 	P1
D27.11	<p>This exit door is not compliant as follows:</p> <ol style="list-style-type: none"> 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much. 		<ol style="list-style-type: none"> 1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force. 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D27.12	This exit door is not compliant as follows: 1. Tactile exit signage is not provided. 2. The operating force of the doors is too much.		1. Provide a tactile exit sign mounted on the wall adjacent to the door according to Appendix D.8 2. Adjust the automatic closer on the doors so that the operating pressure does not exceed 5 pounds of force.	P1
D27.13	Upper Gym, Rm. 5004: This exercise room is compliant.		None required. However, a 36" wide POT minimum must be maintained inside this room to each piece of exercise equipment.	N/A
Men				
D27.14	This restroom does not have any of the space requirements in order for the accessible features to be accommodated.		Reconfigure this restroom to meet the size and clearance requirements according to Appendices B.5 - B.17	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Women				
D27.15	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P1
D27.16	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided 3. The knee clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware. 3. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P1
D27.17	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D28. Bldg. 5100 - Dance Studio





D28.1	All of the doors in this building that are designated exit doors are not compliant. They lack the require tactile exit signs.		Install appropriate tactile exit and exit route signs according to Appendix D .8 at every door in this building designated as an exit.	P1
D28.2	Women's Dressing Room, Room 5103; The door hardware at the women's dressing room is not compliant.		Provide compliant lever door hardware at this door.	P1
D28.3	Women's Dressing Room, Room 5103; The women's dressing room is not compliant as follows: 1. There is no wheelchair changing bench.		1. Provide a wheelchair accessible changing bench that is 18" deep x 30" wide against the wall with a 30"x48" clear transfer area adjacent.	P1
D28.4	Men's Dressing Room, Room 5102; The door hardware at the men's dressing room is not compliant.		Provide compliant lever door hardware at this door.	P1



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D28.5	Men's Dressing Room, Room 5102; The men's dressing room is not compliant as follows: 1. There is no wheelchair changing bench.		1. Provide a wheelchair accessible changing bench that is 18" deep x 30" wide x 18" high, against the wall with a 30"x48" clear transfer area adjacent.	P1
Men				
D28.6	This restroom does not have any of the space requirements in order for the accessible features to be accommodated.	 	Reconfigure this restroom to meet the size and clearance requirements according to Appendices B.5 - B.17	P1
Women				
D28.7	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D28.8	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided 3. The knee clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware. 3. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P1
D28.9	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 	P1

D29. Bldg. 5200 - Men's and Women's Locker Rooms





D29.1	<p>All of the emergency exit doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The exit doors do not have the required tactile exit signage mounted on the wall adjacent to the door. 	[No photo provided]	<ol style="list-style-type: none"> 1. Provide tactile exit signs mounted adjacent to the door according to the requirements of Appendix B.16 and D.8 	P1
Men				
D29.2	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. Door symbol is not contrasting in color from the finish of the door 3. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D29.3	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided 3. The knee clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware. 3. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P1
D29.4	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The stall door is not self closing. 		<ol style="list-style-type: none"> 1. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Adjust the stall door so that it is self-closing. 	P1
Women				
D29.5	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The required door signage is not provided 3. The required wall signage is not provided on the latch side of the door 	 	<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Install compliant door signage according to Appendix B.14- B.17 3. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D29.6	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The required accessible hardware is not provided 3. The knee clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Replace the existing hardware with compliant lever type hardware. 3. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile) 	P1
D29.7	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. 2. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. 3. The toilet tissue dispenser is located too high or too far from the front of the toilet. 4. The toilet seat tissue dispenser is not located on an accessible route. 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the side grab bar or relocate the side grab bar so that it extends 24" beyond the front edge of the fixture. 3. Relocate the toilet tissue dispenser so that it is located 7"- 9" on the front of the toilet and 19" AFF. (Locate to the centerline of the dispenser) 4. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.) 	P1
D30. Bldg. 6100 - Shipping & Receiving				
D30.1	Disabled access is not required at this building.	[No photo provided]	None required.	N/A





D31. Bldg. 7000 - Horticulture

D31.1				
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.2	The entrance to this facility is compliant.		None required.	N/A
D31.3	The interior POT of this facility is not compliant. The required signage is not provided	 	Install compliant signage according to appendix D.8	P3
D31.4	The counter in the main lobby is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.5	The interior of this class room is compliant.		None required.	N/A
D31.6	The accessible sink in this class room is compliant.		None required.	N/A
D31.7	The sink in the lab prep area is not compliant 1. The require knee and toe clearance is not provided.		1. Provide the required toe clearance according to appendix B.1	P3
D31.8	The drinking fountains are compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.9	The interior of this class room is compliant.		None required.	N/A
D31.10	The sink in the lab prep area is not compliant 1. The require knee and toe clearance is not provided.		1. Provide the required toe clearance according to appendix B.1	P3
D31.11	The interior of this class room is compliant.		None required.	N/A
D31.12	The sink in this class room is compliant		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.13	<p>The sink in the lab prep area is not compliant</p> <p>1. The require knee and toe clearance is not provided.</p>		1. Provide the required toe clearance according to appendix B.1	P3
D31.14	<p>The interior of this class room is compliant.</p>		None required.	N/A
D31.15	<p>The interior of the CADD class is not compliant</p> <p>There is no wheelchair accessible work station provided.</p>		1. Provide a wheelchair accessible work station in this class room.	P3
D31.16	<p>The sink in the lab prep area is not compliant</p> <p>1. The require knee and toe clearance is not provided.</p> <p>2. The required clear floor space is obstructed by the adjacent desk.</p>		<p>1. Provide the required toe clearance according to appendix B.1</p> <p>2. Move the desk so that a 30" x 48" clear floor space is provided at this sink.</p>	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.17	The stairs serving the exterior of the horticultural building are compliant.		None required.	N/A
D31.18	The stairs serving the exterior of the horticultural building are compliant.		None required.	N/A
D31.19	Not used.			N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.20	<p>The POT serving the retail nursery center at the horticultural center is not compliant.</p> <ol style="list-style-type: none"> 1. The required width is not maintained throughout the facility 2. There are ramps that do not meet the minimum requirements 3. The surface is broken and degrading 		<ol style="list-style-type: none"> 1. Provided a 48" wheelchair accessible POT throughout the entire retail facility 2. Where ramps are required to access a retail area, reconstruct according to appendix C.1-C.3 & C.7 3. Repair any broken portions of the POT where the surface is inconsistent, Cracked, or crumbling 	P3
D31.21	<p>The transaction area of the retail nursery area is not compliant.</p> <p>The height of the service counter does not meet the requirements.</p>		<ol style="list-style-type: none"> 1. Install a compliant transaction area where the counter does not exceed 34' AFF. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Men Second Floor				
D31.22	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D31.23	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D31.24	The urinal is compliant		None required.	N/A
D31.25	The toilet is compliant		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D31.26	The shower is compliant		None required.	N/A
Women Second Floor				
D31.27	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D31.28	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D31.29	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The centerline of the toilet is located too far or too close to the sidewall. (20") 2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22") 3. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 		<ol style="list-style-type: none"> 1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. 2. Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side. 3. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Men First Floor				
D31.30	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D31.31	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 	P3
D31.32	<p>The urinal is compliant</p>		None required.	N/A
D31.33	<p>The accessible toilet and stall are not compliant as follows;</p> <ol style="list-style-type: none"> 1. The side grab bar does not extend 54" minimum beyond the rear wall. (52") 2. The stall door is not self closing. 		<ol style="list-style-type: none"> 1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall 2. Adjust the stall door so that it is self-closing. 	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Women First Floor				
D31.34	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol is mounted incorrectly and the sign finish is not non-glare. 3. Door symbol is not contrasting in color from the finish of the door 4. The wall signage provided on the latch side of the door is not provided at 60" AFF.	[No photo provided]	1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Replace the door symbol with a non-glare contrasting finish and mount at 60" AFF. 3. Replace the door symbol with a symbol that is 70% contrast in color from the finish of the door. OR Provide a white border 1" wide around the symbol. 4. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D31.35	The accessible lavatory is not compliant as follows; 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.	[No photo provided]	1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.	P3
D31.36	The accessible toilet and stall are not compliant as follows; 1. The stall door is not self closing.	[No photo provided]	1. Adjust the stall door so that it is self-closing.	P3




D32. Bldg. 8000 - Child Development





D32.1	The approach to the main entrance to this facility is compliant.		None required.	N/A
D32.2	The main entry into this building is compliant.		None required.	N/A






#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.3	The transaction area at the front desk is compliant.		None required.	N/A
D32.4	The POT through the building is compliant.		None required.	N/A
D32.5	The POT in each of the classrooms between movable furniture must remain 36" wide minimum when students in wheelchairs are present.		None required.	N/A
D32.6	The instructor workstation in each of the classrooms is compliant for side reach access for individuals in wheelchairs.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.7	The sink counter in each of the classrooms is compliant for side reach access for individuals in wheelchairs.		None required.	N/A
D32.8	The cubby storage in each of the classrooms is compliant for side reach access for students in wheelchairs.		None required.	N/A
D32.9	The child's hand wash sink in each classroom is not compliant for a wheelchair user.		Provide hand wash sink in each of the classrooms that is accessible by a student in a wheelchair.	P3
D32.10	<p>The wheelchair accessible toilets in each of the classrooms are noncompliant as follows:</p> <ol style="list-style-type: none"> 1. The toilet is mounted too far from the wall at 19". 2. The grab bars are mounted too high at 29" AFF. 3. The toilet tissue dispenser is not located correctly. 4. There are movable objects such as cabinets obscuring the clear area in front of the toilet. 		<ol style="list-style-type: none"> 1. Relocate the child accessible toilet to 12" from the side wall to the centerline of the toilet. 2. Move the grab bars down so that they are mounted at 18"-20" AFF. 3. Relocate the toilet tissue dispenser so that it is below the new location of the grab bars and is 7" in front of the toilet. 4. Keep the space in front of the toilet of any cabinets or movable objects. 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.11	The child's hand wash sink in each classroom is not compliant for a wheelchair user.		Provide hand wash sink in each of the classrooms that is accessible by a student in a wheelchair. (See similar item above. Only one accessible sink needs to be provided in each classroom.)	N/A
D32.12	The interior doors in this facility are compliant in size, hardware, operation, configuration and clearances.		None required.	N/A
D32.13	The room and identification signage in this facility is compliant.		None required.	N/A





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.14	<p>The interior POT in some areas of this facility is not compliant as follows:</p> <ol style="list-style-type: none"> 1. The minimum clear width of the POT is obscured by movable furniture or storage of other items. 		1. Maintain a clear POT throughout the facility of 36" minimum.	P3
D32.15	<p>The door into Workroom, 8008, is not compliant. The required pull side clearance is not provided at the door.</p>		Remove the existing furniture so that nothing obstructs the latch side of the door for 18".	P3
D32.16	<p>The kitchen and food prep area in this facility is compliant.</p>		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.17	The exit doors in this facility are not compliant. They do not have the required tactile exit signage.		Provide tactile exit signage at each exit door in this facility mounted on the latch side of the door at 60" AFF according to the requirements of Appendix D.8	P3
D32.18	The outdoor sink area at the central patio is not accessible. Access to these sinks is blocked by storage of material and other removable items.		Keep the sinks free of obstructions.	P3
D32.19	The central outdoor patio/play area is not compliant as follows: 1. The picnic tables do not have any wheelchair accessible seating areas.		Provide one minimum area at one of the tables for wheelchair access.	P3
D32.20	The outdoor play area and play structure at the central play area is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.21	Access to the transfer platform of the play structure in the central play area is compliant.		None required.	N/A
D32.22	The outdoor play area and play structure at the northeast play area is compliant.		None required.	N/A
D32.23	The outdoor play area and play structure at the southwest play area is compliant.		None required.	N/A
Unisex				
D32.24	The entry door to this restroom is not compliant as follows; 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17)	P3
D32.25	The accessible lavatory is not compliant as follows; 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The knee and toe clearance does not meet the requirements		1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Modify the sink counter so that the required knee and toe clearance is provided. (See Appendix B.1 for clearance profile)	P3



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.26	<p>The accessible toilet and stall are not compliant as follows;</p> <p>The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (19")</p> <p>The urinal is compliant.</p>		<p>Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side.</p> <p>Urinal: None required</p>	P3
Women				
D32.27	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D32.28	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The knee and toe clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Modify the sink counter so that the required knee and toe clearance is provided. (See Appendix B.1 for clearance profile) 	P3
D32.29	<p>The accessible toilet and stall are not compliant as follows;</p> <p>The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (19")</p>		<p>Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side.</p>	P3


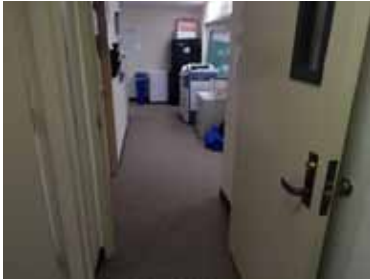

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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Men				
D32.30	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3
D32.31	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The knee and toe clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Modify the sink counter so that the required knee and toe clearance is provided. (See Appendix B.1 for clearance profile) 	P3
D32.32	<p>The accessible toilet and stall are not compliant as follows;</p> <p>The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (17")</p>		Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side.	P3
Women				
D32.33	<p>The entry door to this restroom is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The door operating pressure exceeds 5 pounds maximum. 2. The wall signage provided on the latch side of the door is mounted incorrectly. 		<ol style="list-style-type: none"> 1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Provide a compliant wall sign on the latch side of the door mounted at 60" AFF to the TOP of the sign and 4" from the jamb. (Refer to Appendix B.14- B.17) 	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D32.34	<p>The accessible lavatory is not compliant as follows;</p> <ol style="list-style-type: none"> 1. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately. 2. The knee and toe clearance does not meet the requirements 		<ol style="list-style-type: none"> 1. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink. 2. Modify the sink counter so that the required knee and toe clearance is provided. (See Appendix B.1 for clearance profile) 	P3
D32.35	<p>The accessible toilet and stall are not compliant as follows;</p> <p>The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (18")</p>		<p>Replace the rear grab bar or relocate the rear grab bar so that it extends 24" beyond the centerline of the toilet to the wide side.</p>	P3



D33. Bldg. T100 - Offices

D33.1	<p>The entrance to this facility is not compliant</p> <p>The required smooth surface at the base of the door is not provided.</p>		<ol style="list-style-type: none"> 1. Remove the door stop. 	P2
D33.2	<p>The counter in the main lobby is not compliant</p> <p>The height exceeds 34" AFF</p>		<ol style="list-style-type: none"> 1. Provide a wheelchair accessible counter space 	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D33.3	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P2
D33.4	The are multiple doors that do not provide the required 18" pull side clearance	 	1. Remodel the doors so that the required 18" pull side clearance is provided or remove the doors.	P2



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D34. Bldg. T110 - Offices



D34.1	The entrance to this facility is not compliant. The threshold does not meet the requirements.		1. Install a compliant threshold according to appendix A.15	P2
D34.2	The interior POT of this facility is not compliant. The required signage is not provided		Install compliant signage according to appendix D.8	P2

D35. Bldg. T300 - Classrooms/Faculty Offices

D35.1	The entry doors to this classroom is not compliant. The door operating pressure exceeds 5 pounds maximum.		Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.	P3
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D35.2	The interior POT of this facility is not compliant. The required signage is not provided		1. Install compliant signage according to appendix D.8	P3
D35.3	The interior of this class room is compliant.		1. None Required.	N/A




D36. Bldg. T310 - Classrooms/Faculty Offices



D36.1	<p>The main entry doors into this building are not compliant as follows:</p> <ol style="list-style-type: none"> 1. The thresholds at both exterior doors of this building are not compliant. There is an abrupt change of level at each threshold. 2. Tactile room signage is not provided at the exterior of each door. 		<ol style="list-style-type: none"> 1. Reconstruct the exterior paving at each exterior door so that it is flush with the bottom of the threshold and has a compliant profile according to Appendix A.15 2. Provide tactile room number signage on the left side of each door according to Appendix B.16 	P3
D36.2	<p>Classroom, T313;</p> <p>The interior of the classrooms in this building are compliant except as follows:</p> <ol style="list-style-type: none"> 1. There are no student desks available that are wheelchair compliant. 		1. Provide a wheelchair compliant student desk equal to 5% of the total seating or one minimum per classroom.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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D36.3	All of the doors in this building that are designated exit doors are not compliant. They lack the require tactile exit signs.	[No photo provided]	Install appropriate tactile exit and exit route signs according to Appendix D .8 at every door in this building designated as an exit.	P3
D36.4	Tactile room signage is not provided at the interior doors of each of the faculty offices.	[No photo provided]	Provide tactile room number signage on the left side of each door according to Appendix B.16	P3



D37. Bldg. T400 - Classrooms


D37.1	The exterior entrance doors into this building are compliant.	[No photo provided]	None required.	N/A
D37.2	This drinking fountain is not compliant. It must be a dual height unit to comply.		Remove this unit or replace with a dual height unit that meets the current applicable standards.	P3
D37.3	The entry doors to this classroom is not compliant. The door operating pressure exceeds 5 pounds maximum.		Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.	P3
D37.4	The interior of this class room is compliant.		None Required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D37.5	The entry doors to this classroom is not compliant. The door operating pressure exceeds 5 pounds maximum.		Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.	P3
D37.6	The interior of this class room is compliant.		None Required.	N/A


D38. Bldg. T410 - Classrooms/Faculty Offices

D38.1	The exterior entrance doors into this building are compliant.		None required.	N/A
D38.2	The interior of the classrooms in this building are compliant Except as follows: 1. The POT through the furniture in the room is too narrow. 2. There are no student desks available that are wheelchair compliant.		1. Arrange the furniture so that there is a POT to the front of the room that is 36" wide minimum. 2. Provide a wheelchair compliant student desk equal to 5% of the total seating or one minimum per classroom.	P3

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D38.3	<p>The faculty work room is noncompliant as follows:</p> <ol style="list-style-type: none"> 1. Adequate wheelchair turning space is not provided. 2. The sink is not compliant. 		<ol style="list-style-type: none"> 1. Arrange furniture and other movable items to provide a 60" minimum turning circle within this room. 2. Modify the sink cabinet so the top is no higher than 34" AFF and there is adequate clearance below the sink according to Appendix B.1 	P3
D39. Bldg. T420 - Nursing / Applied Health Admin. Offices				
D39.1	The exterior entrance doors into this building are compliant.	[No photo provided]	None required.	N/A
D39.2	The transaction area in this building is not compliant. It is too high at 39" AFF.		Provide a transaction area in this office at 34" AFF.	P3





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D39.3	<p>The hallway leading to the two unisex toilet rooms is not compliant. It is too narrow and does not provide adequate clearance at the doors.</p> <p>The interior space in both unisex toilet rooms is inadequate to provide the required clearance for a wheelchair user.</p>	 <p>The top photograph shows a narrow hallway with two doors, each marked with a unisex symbol. The middle and bottom photographs show the interior of the toilet rooms, which are small and cramped, with a toilet and sink visible.</p>	Reconfigure these two toilet rooms into one unisex toilet room that complies with all of the requirements for a single occupancy toilet room as indicated in Appendix B. 13	P3




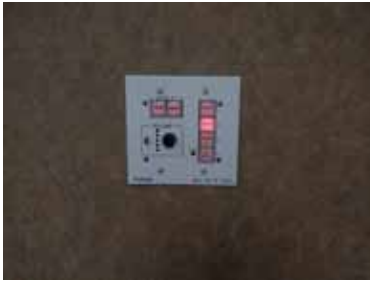
D40. Bldg. T430 - Classrooms / Associate Faculty Offices

D40.1	<p>The sink in the Lab services room is not wheelchair compliant.</p>	 <p>The photograph shows a lab services room with a wooden cabinet and a sink. A wooden cart is visible in the foreground.</p>	Modify the sink counter so that the top of the sink is at 34" AFF and compliant the clearances provided below the sink according to Appendix B.1	P3
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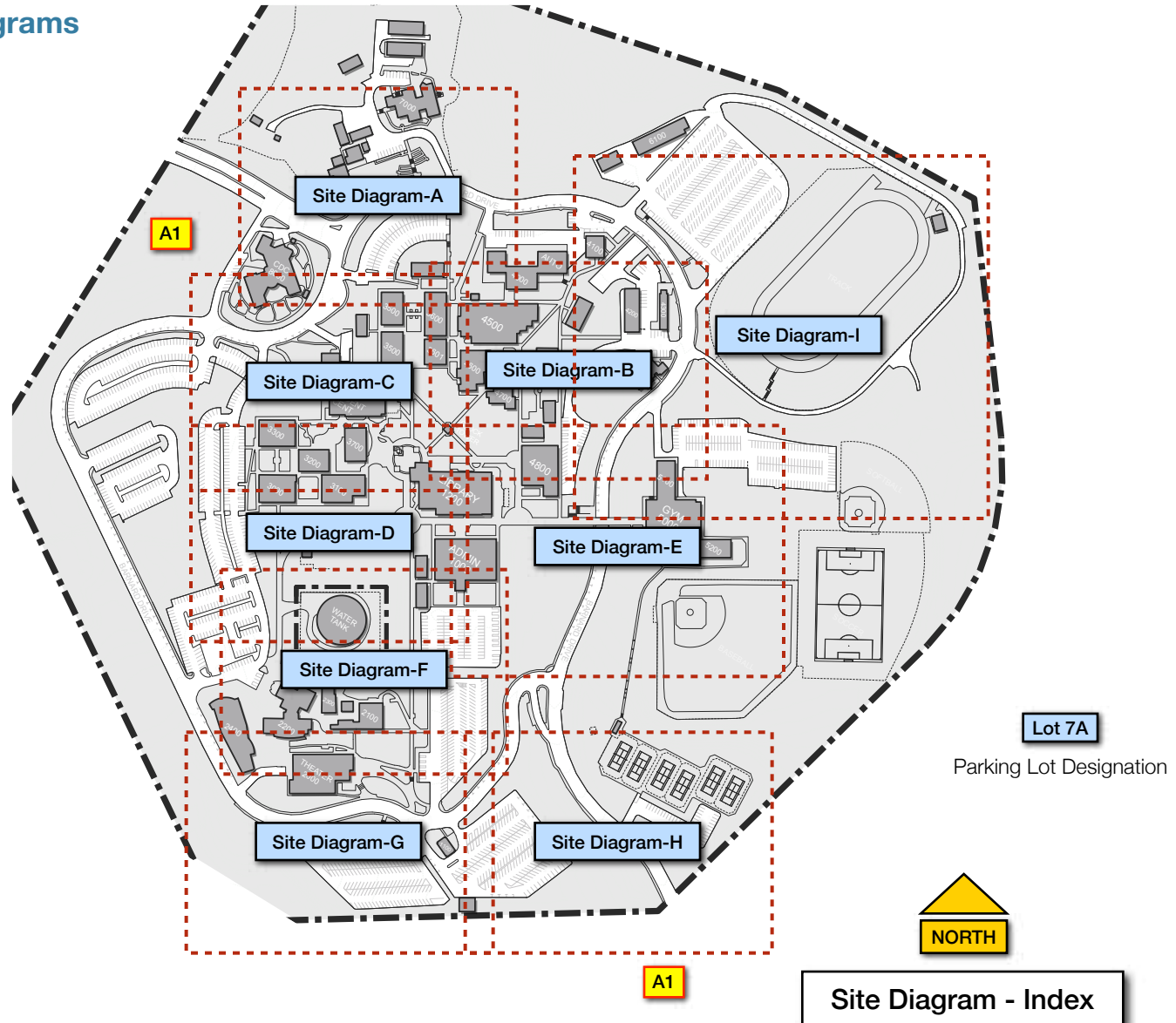
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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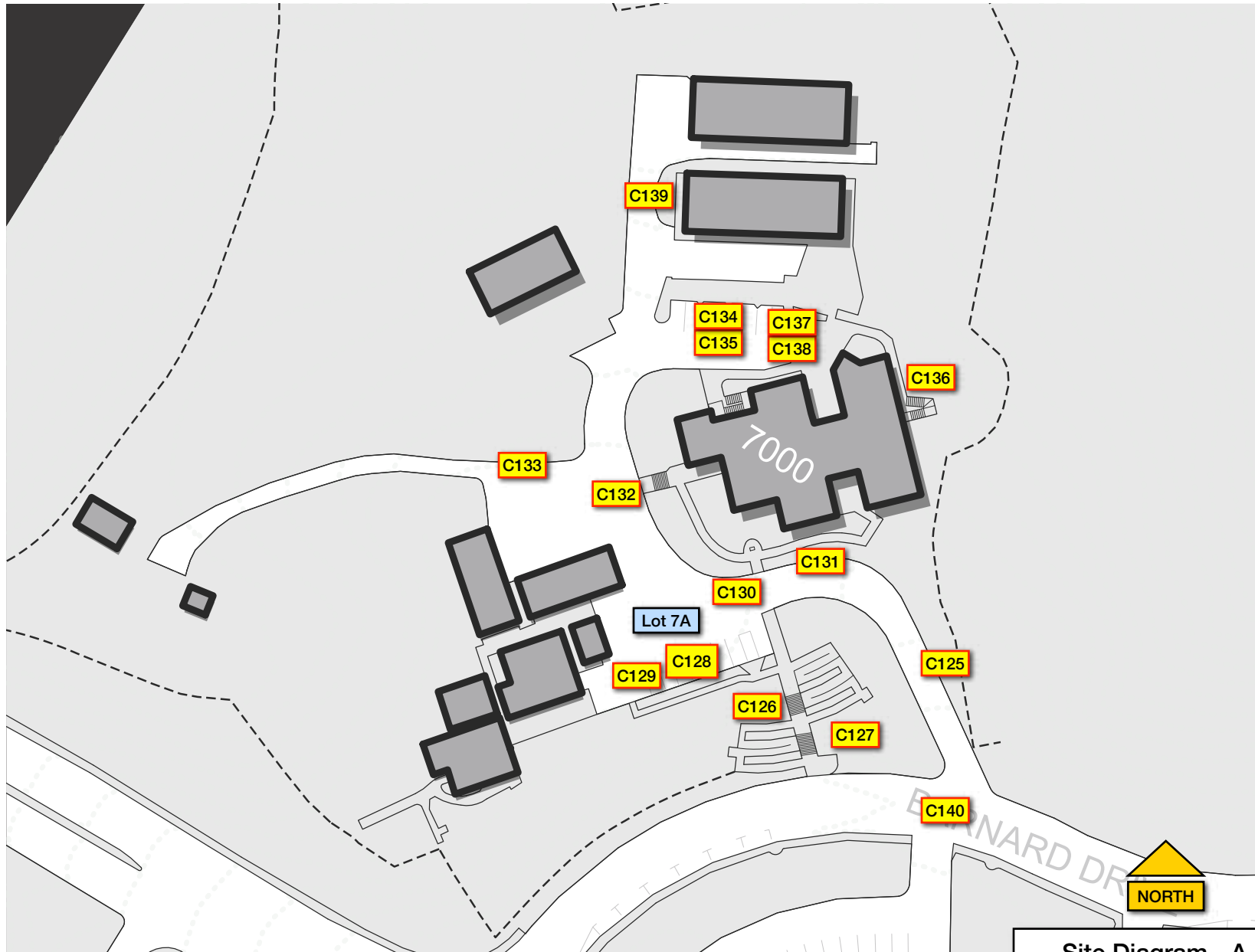
D41. Bldg. T600 - Purchasing

D41.1	The exterior entrance doors into this building are compliant.		None required.	N/A
D41.2	The ramp is not compliant. There are no DWDs provided at the flush transition into the parking area.		Install DWDs according to appendix A.13 - A.14 extending the full width of the flush transition	P3
D41.3	The ramp is not compliant. There are no DWDs provided at the flush transition into the parking area.		Install DWDs according to appendix A.13 - A.14 extending the full width of the flush condition	P3
D41.4	The stairs are not compliant. The required handrails are not provided		1. Install compliant handrails according to appendix C.4 and C.5	P3

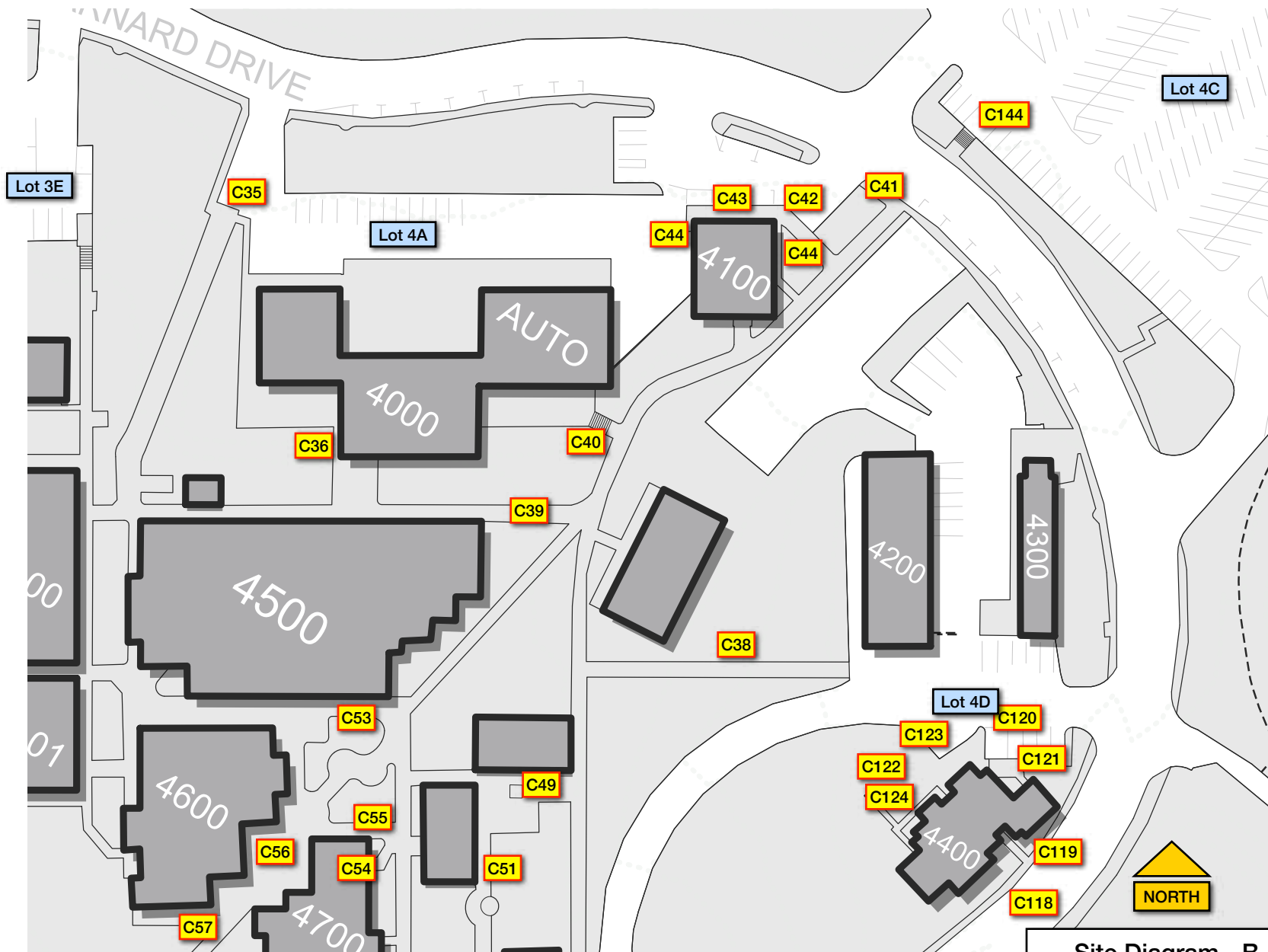
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D41.5	The stairs are not compliant. The required handrails are not provided		1. Install compliant handrails according to appendix C.4 and C.5	P3
D41.6	The front counter and lobby area is compliant.		None required.	N/A
D41.7	The conference room is compliant.	 	1. None required.	N/A

G. Site Plan Diagrams

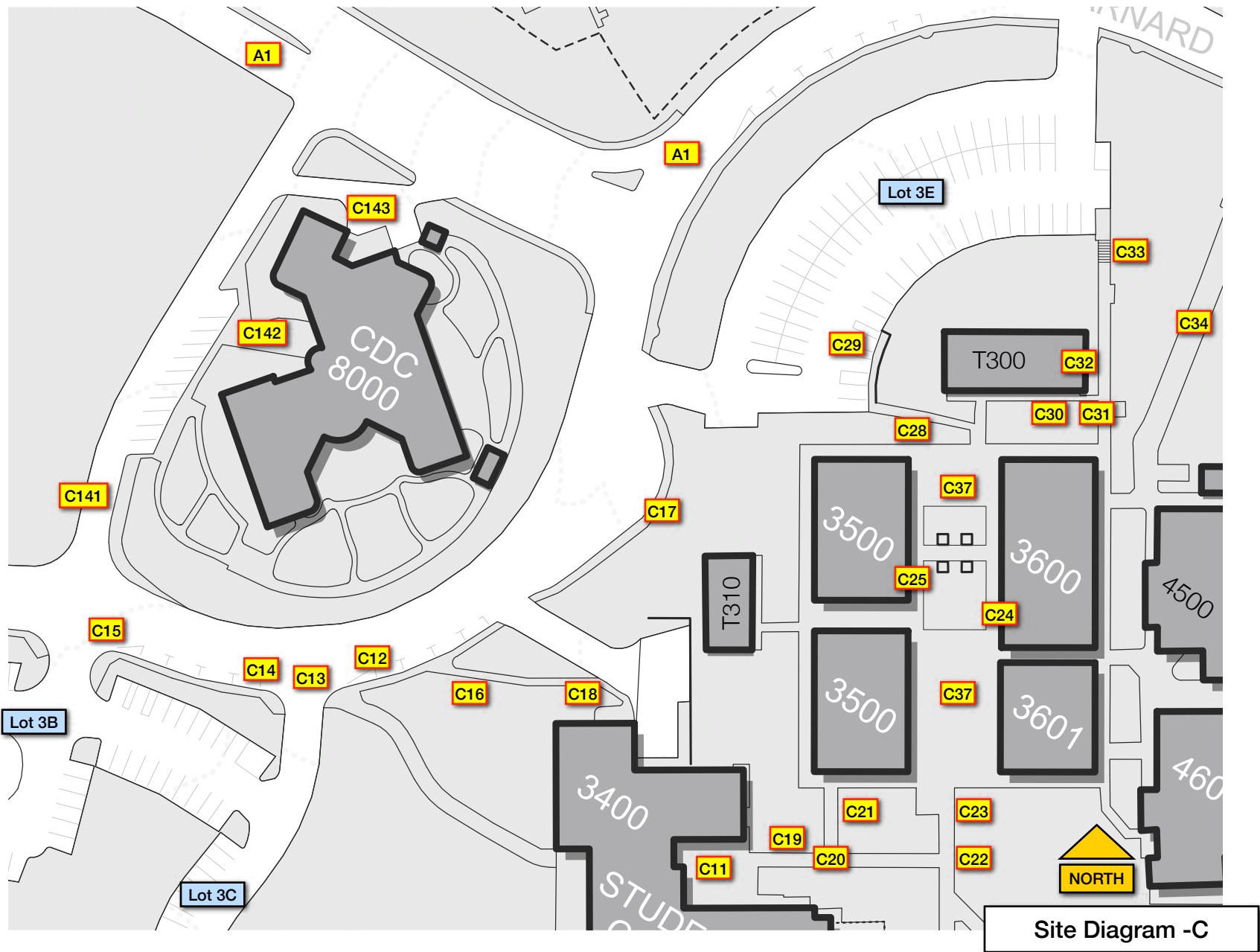


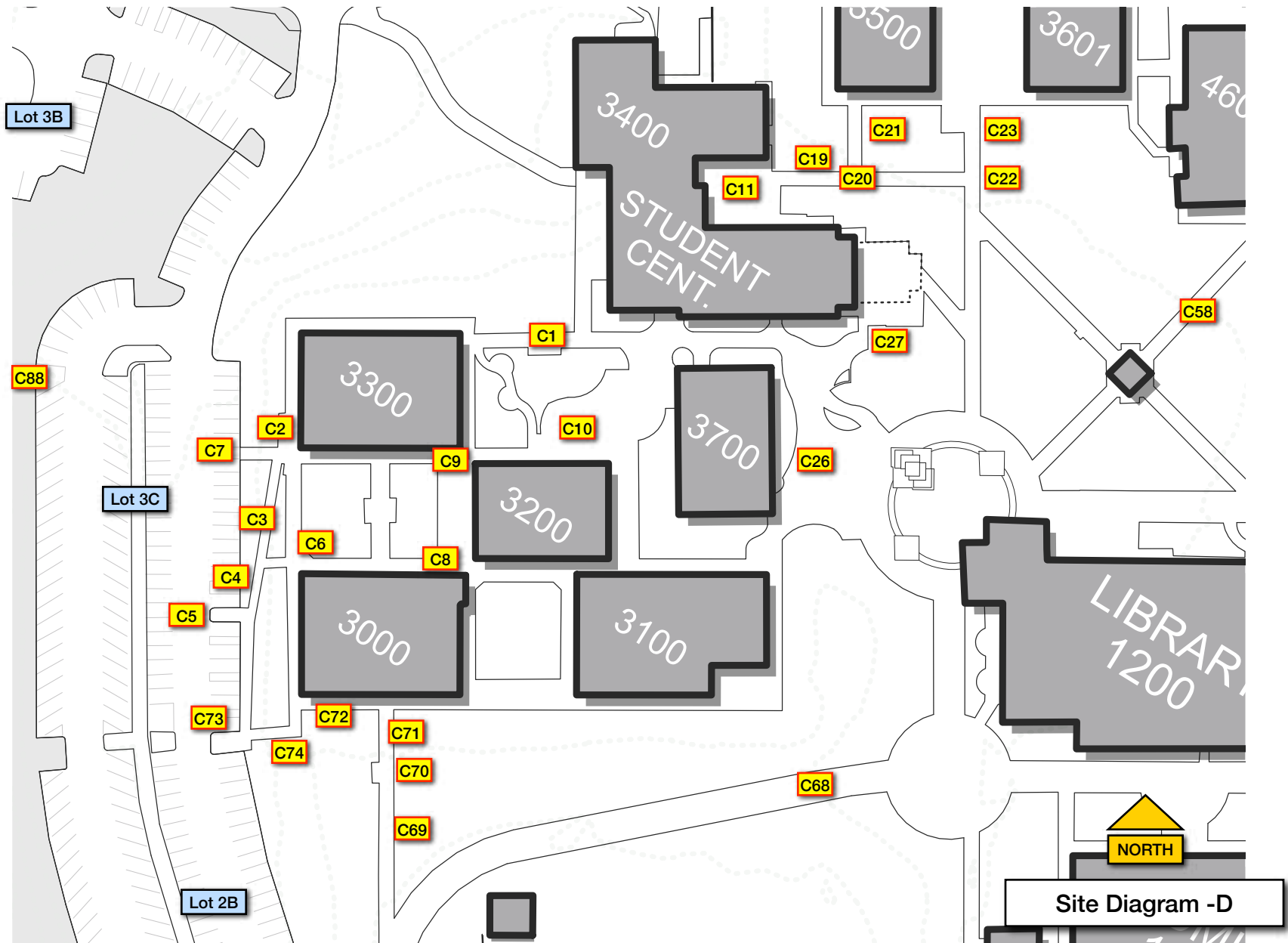


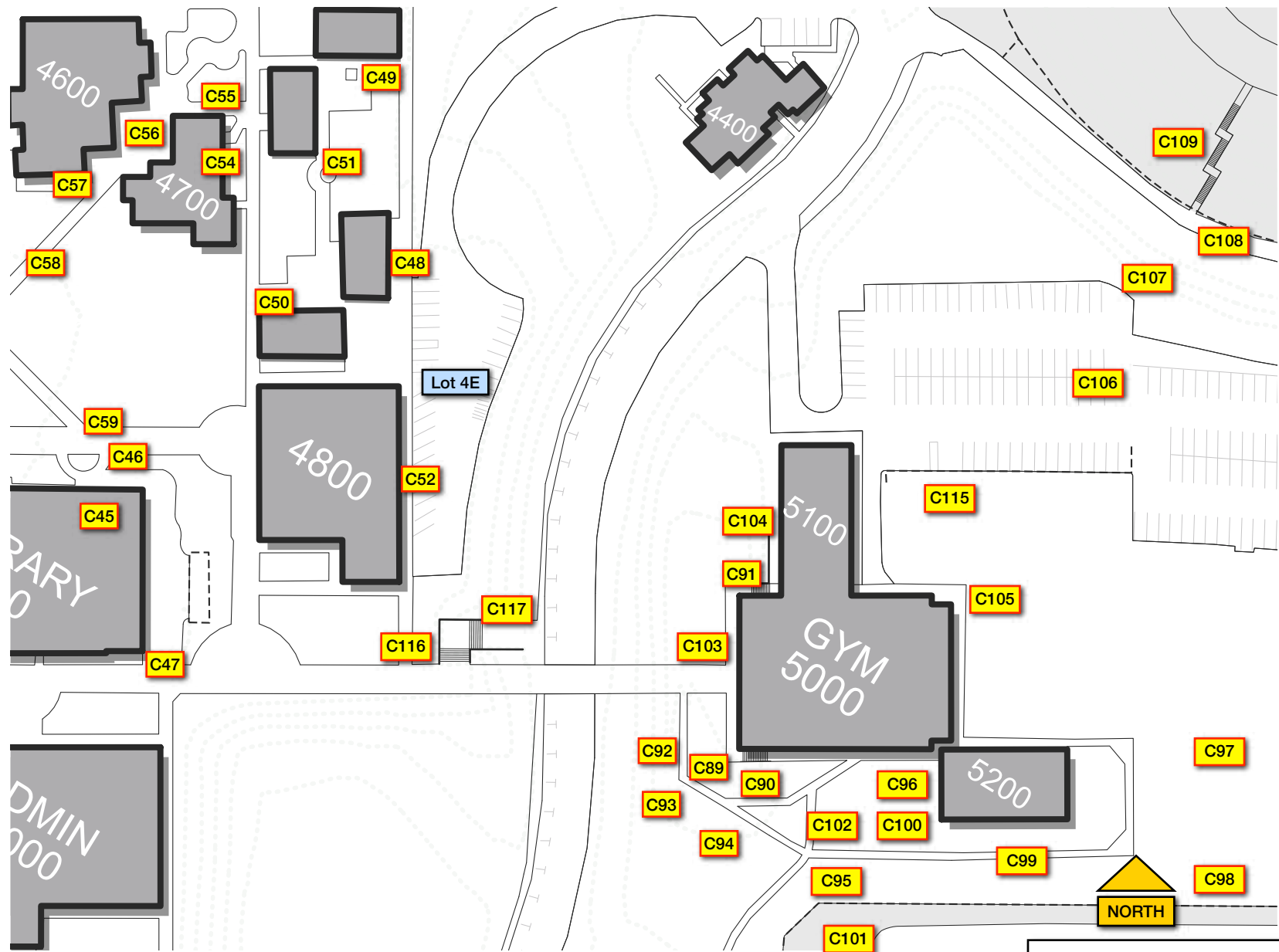
Site Diagram - A



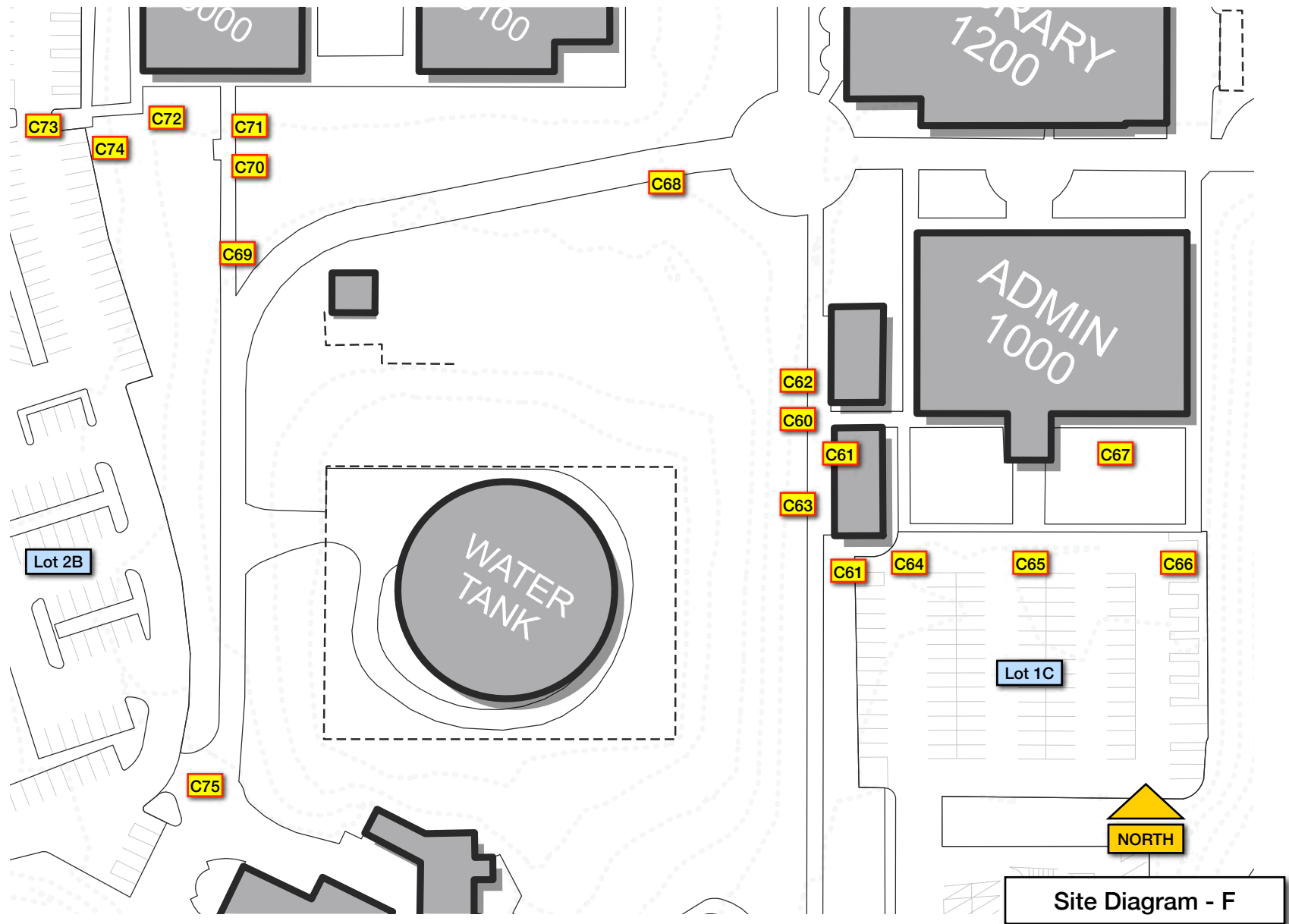
Site Diagram - B

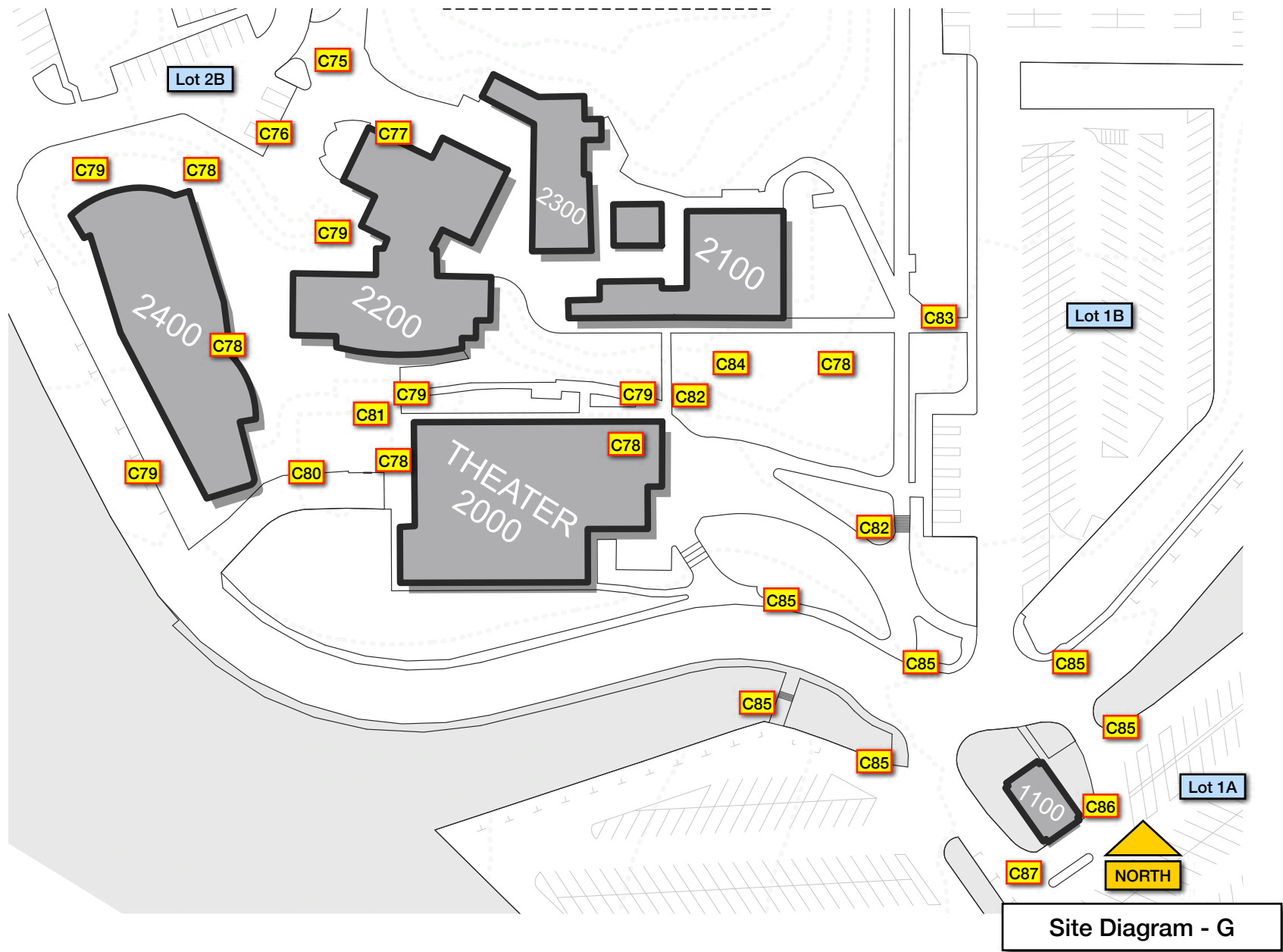


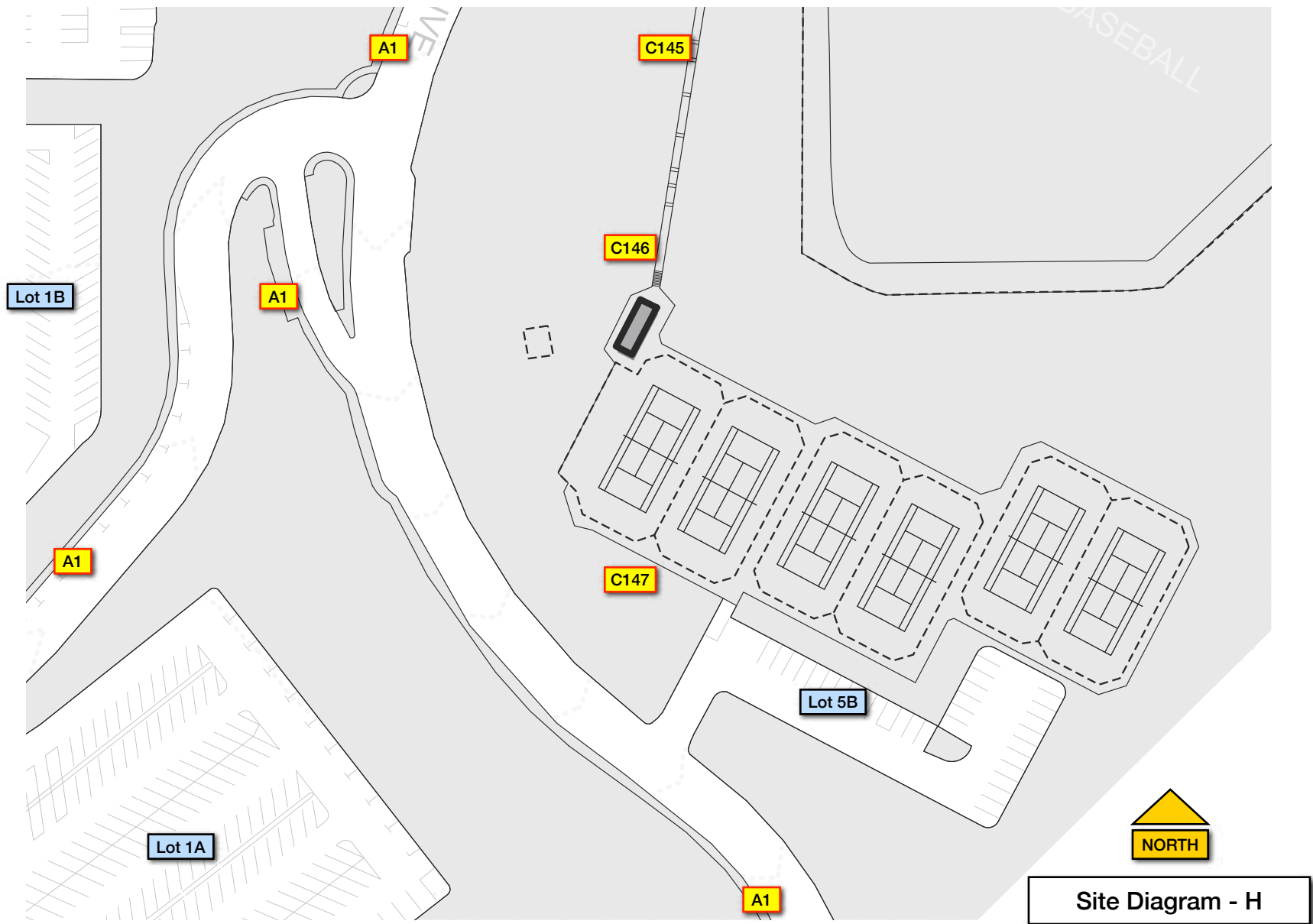


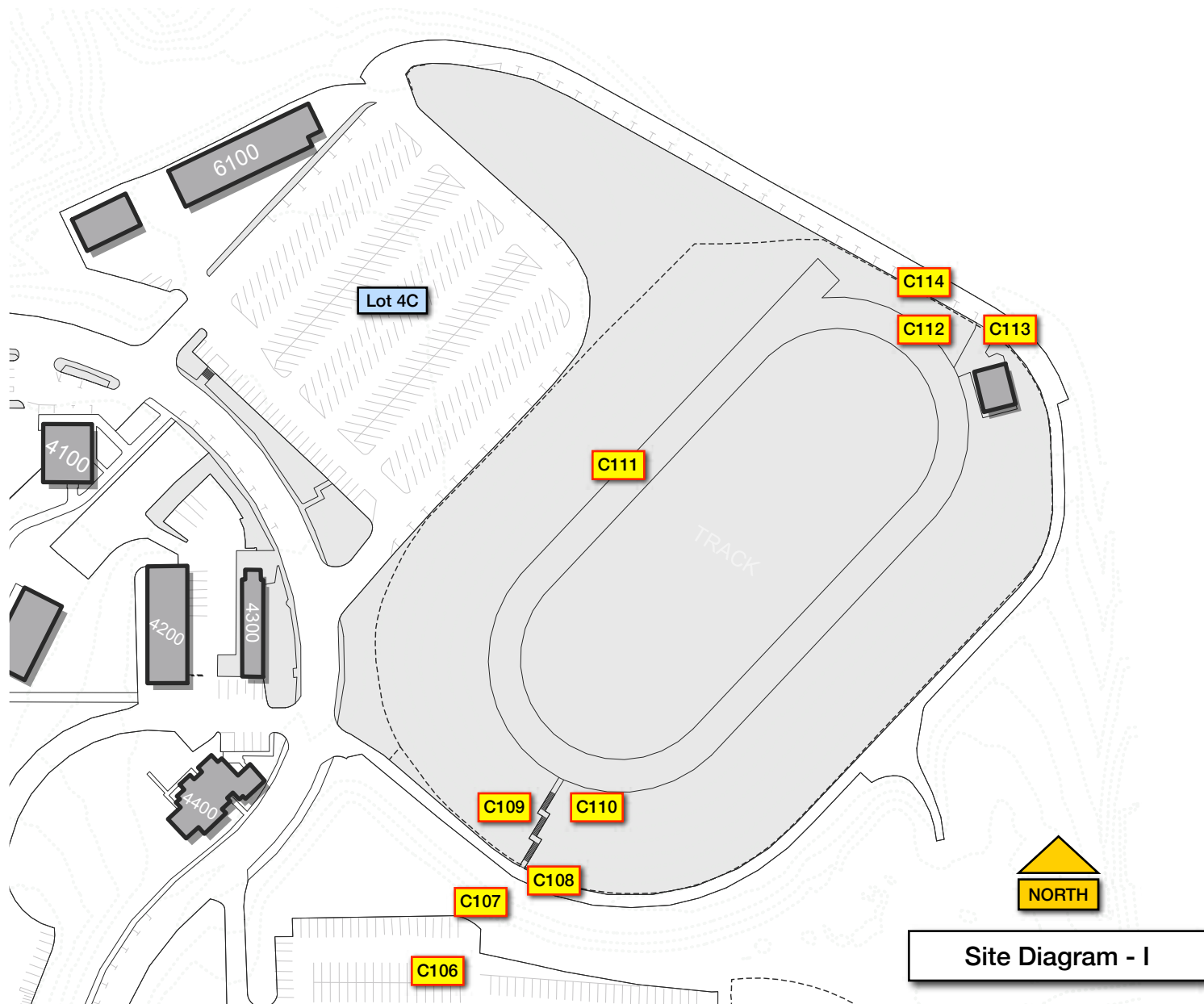


Site Diagram - E

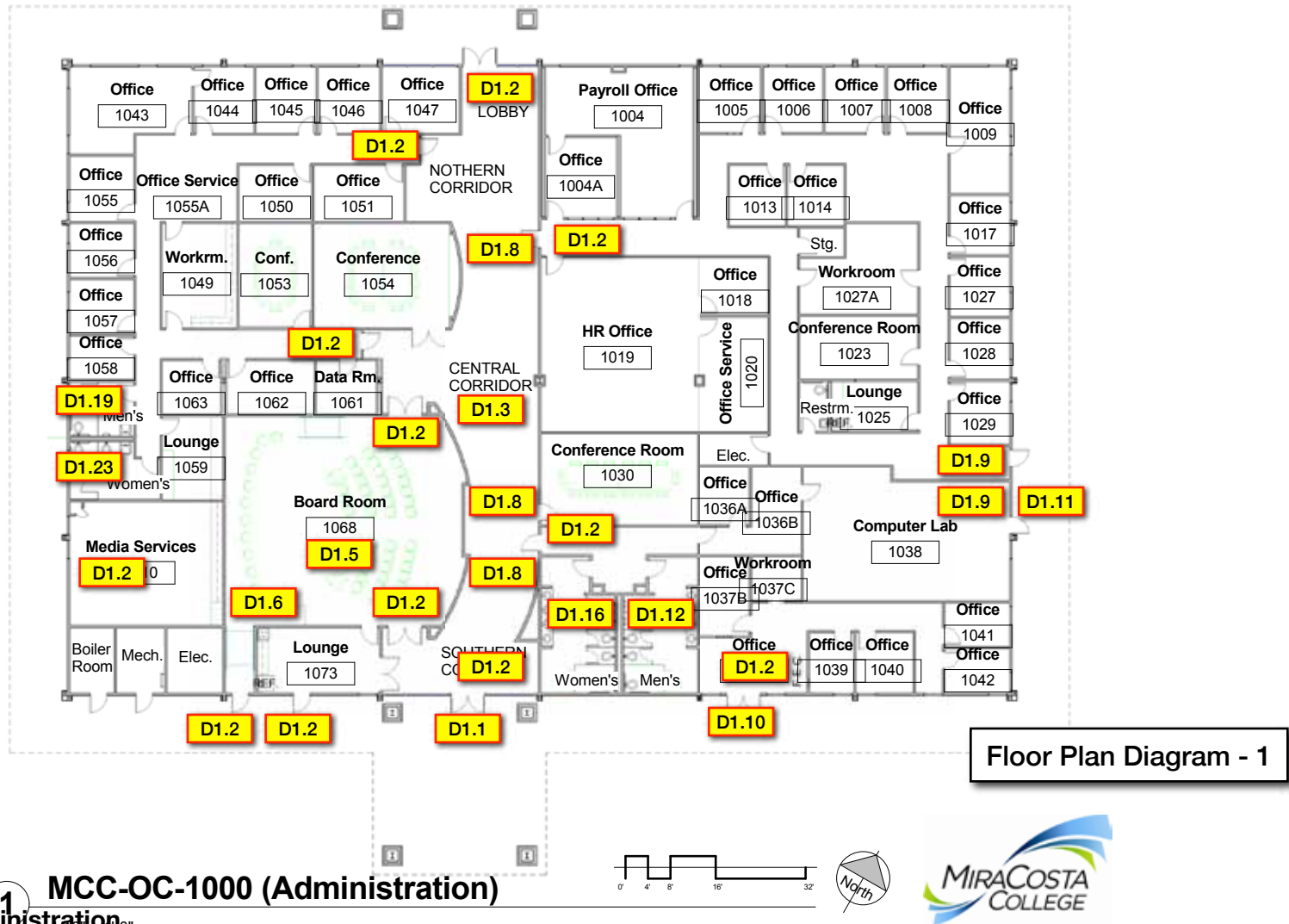


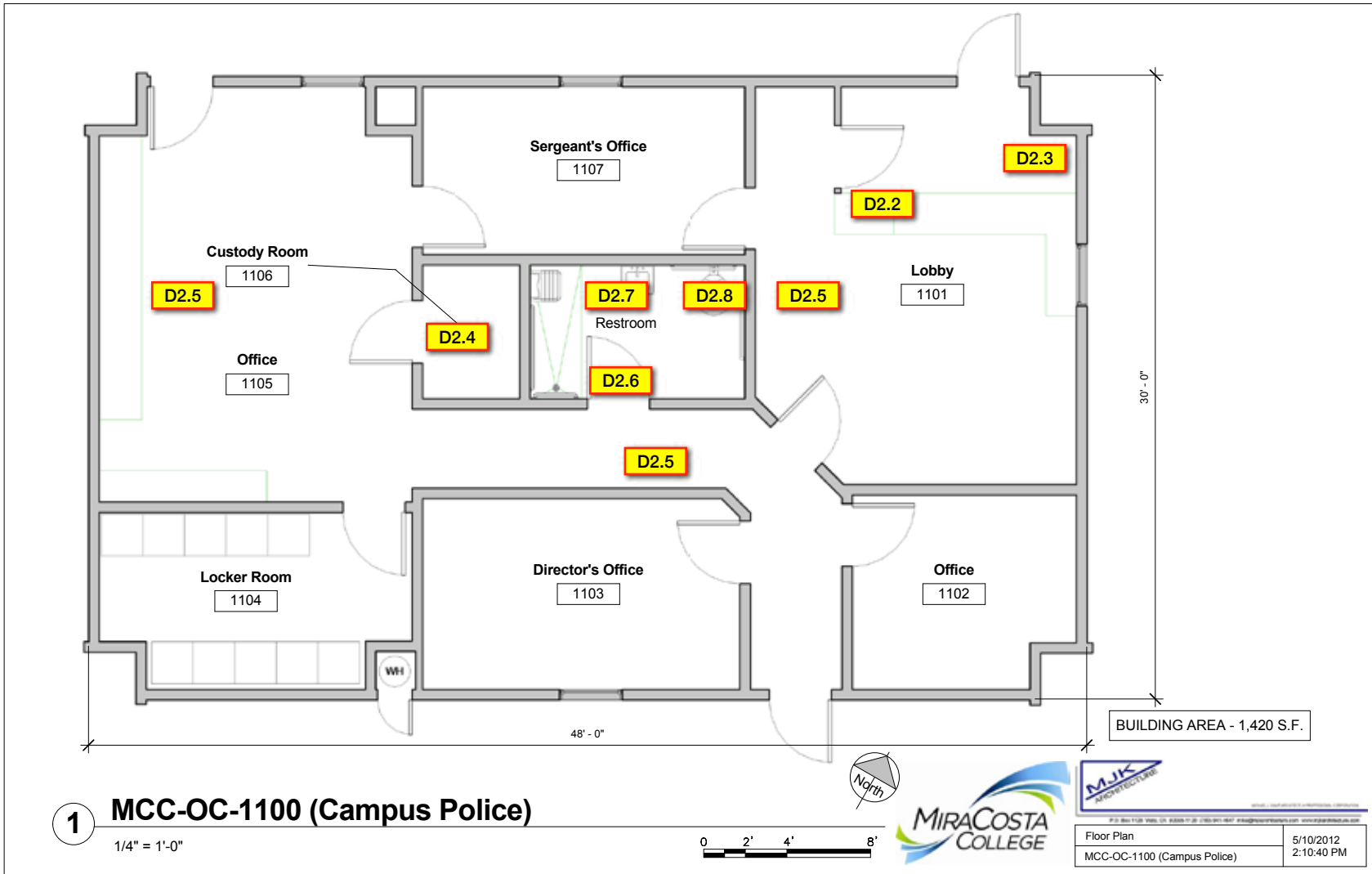






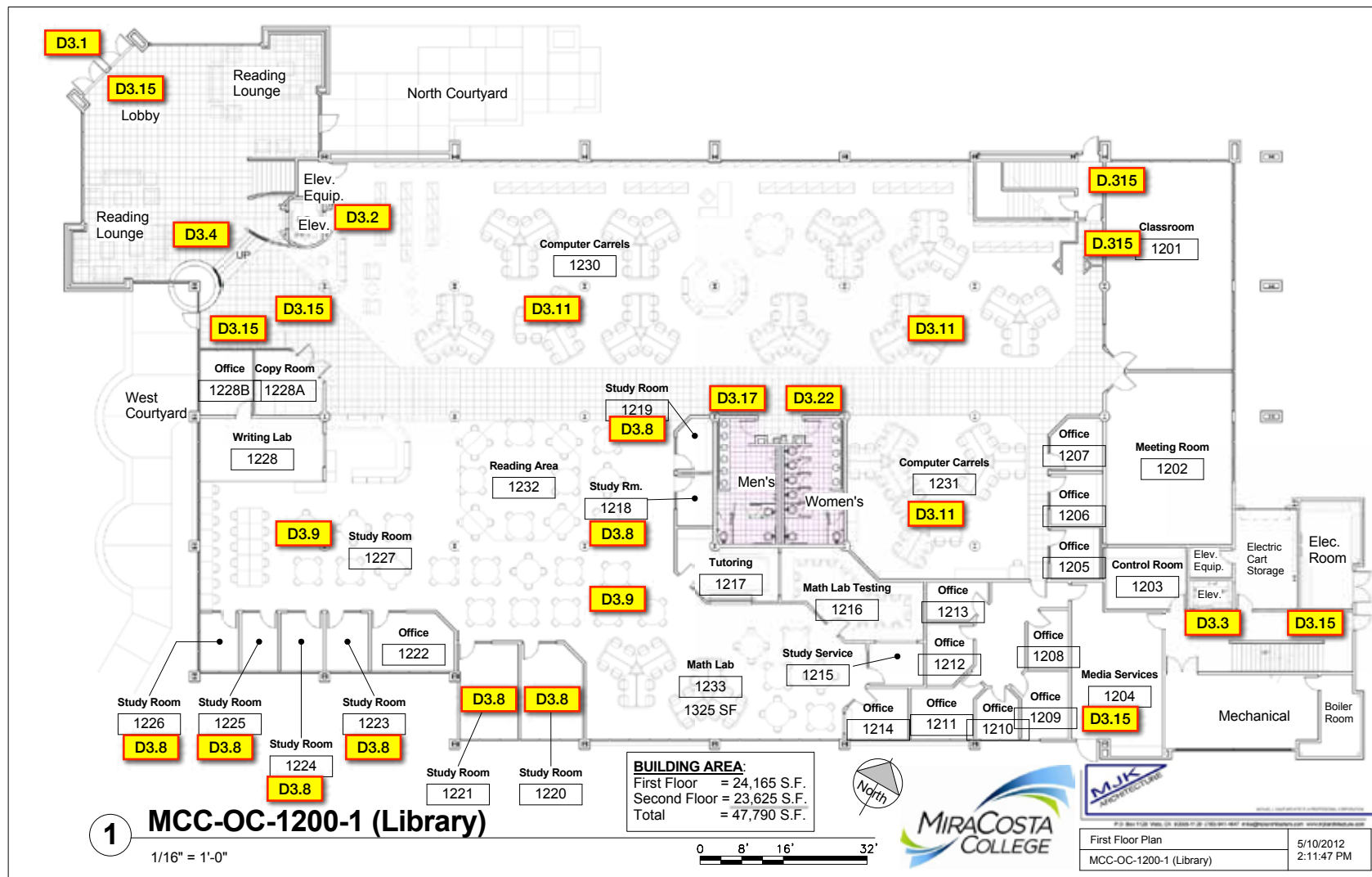
H. Floor Plan Diagrams





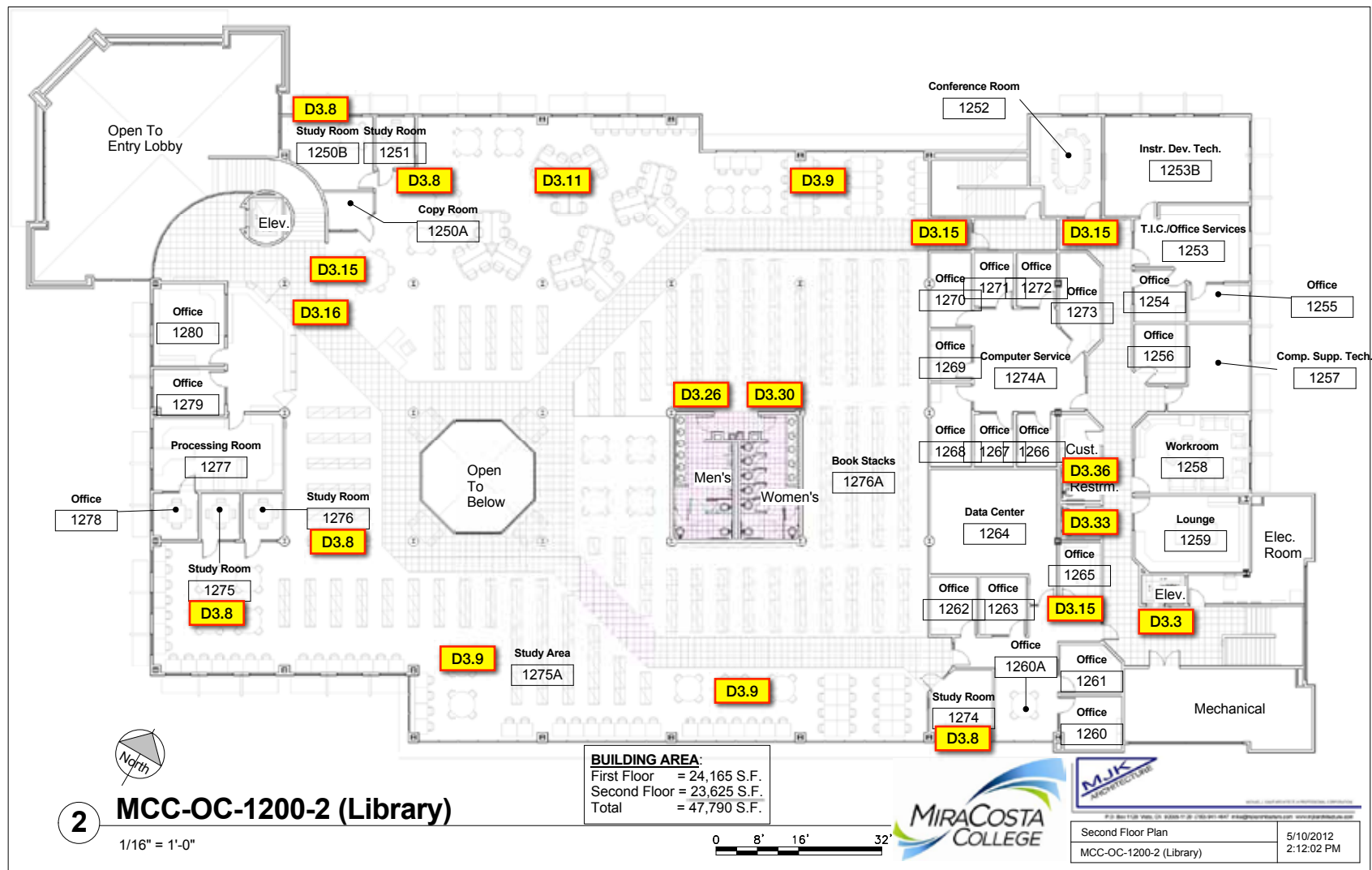
Floor Plan Diagram - 2

Bldg. 1100 - Police



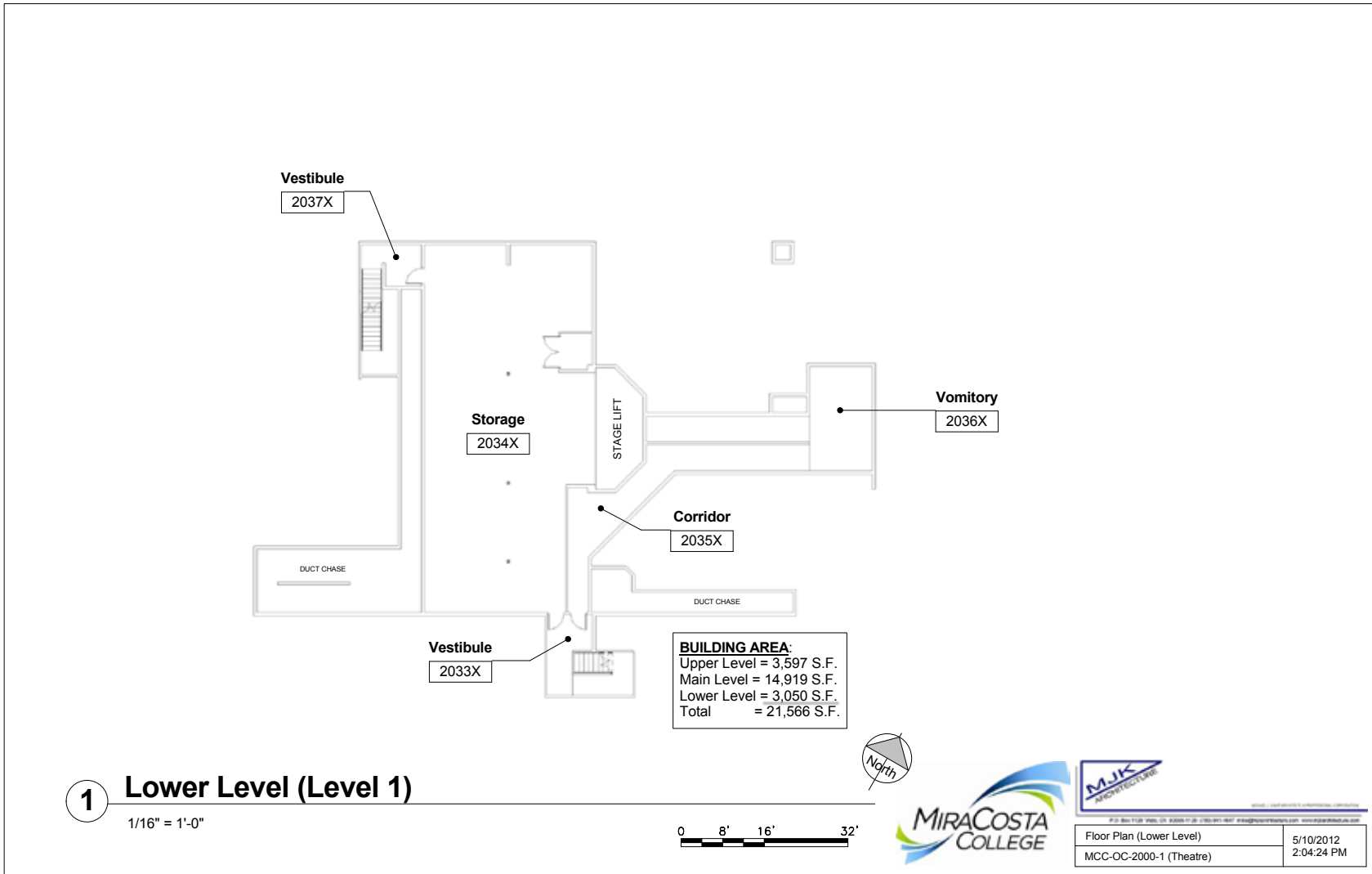
Floor Plan Diagram - 3

Bldg. 1200 - Library - Level 1



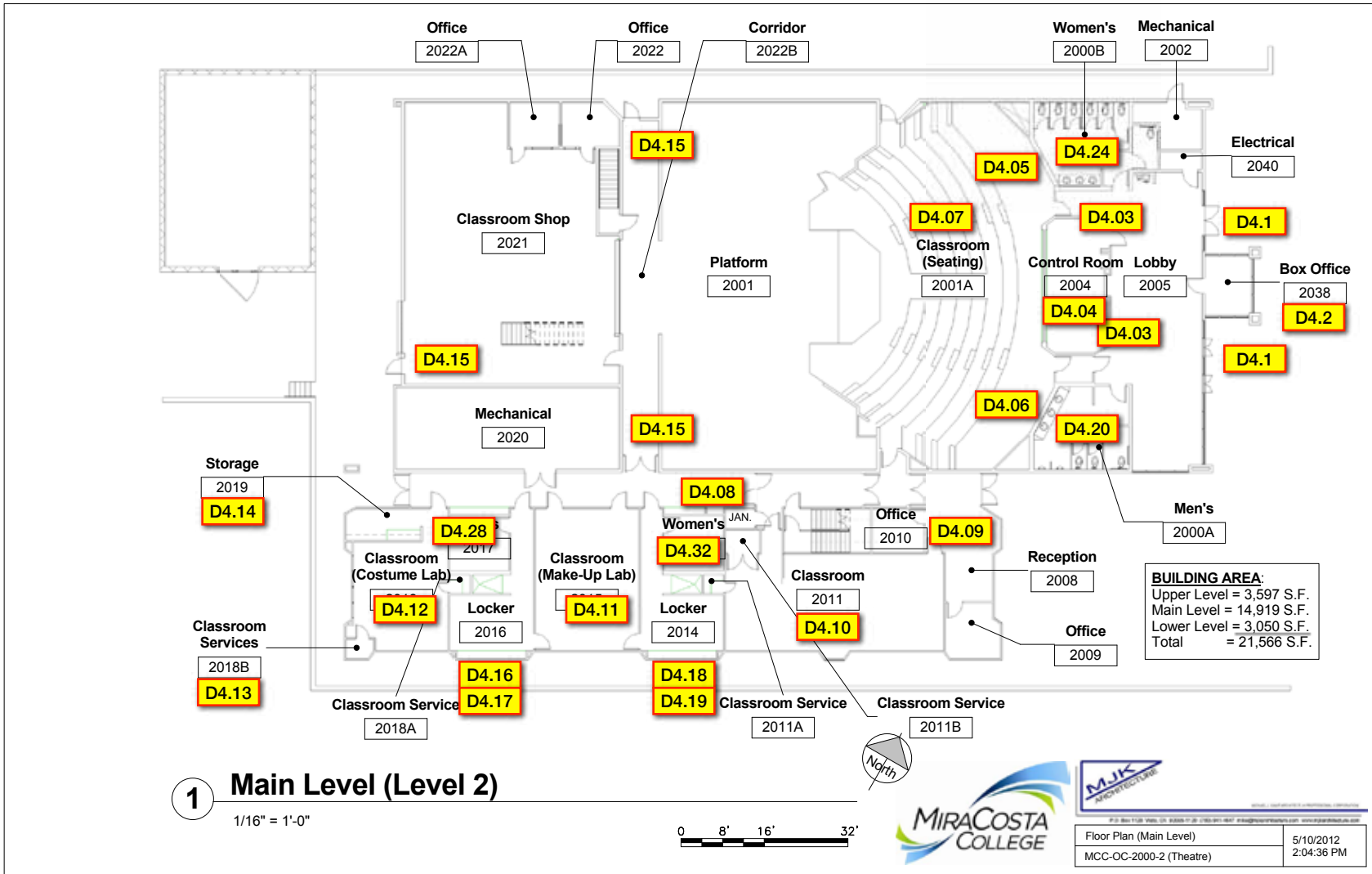
Floor Plan Diagram - 4

Bldg. 1200 - Library - Level 2



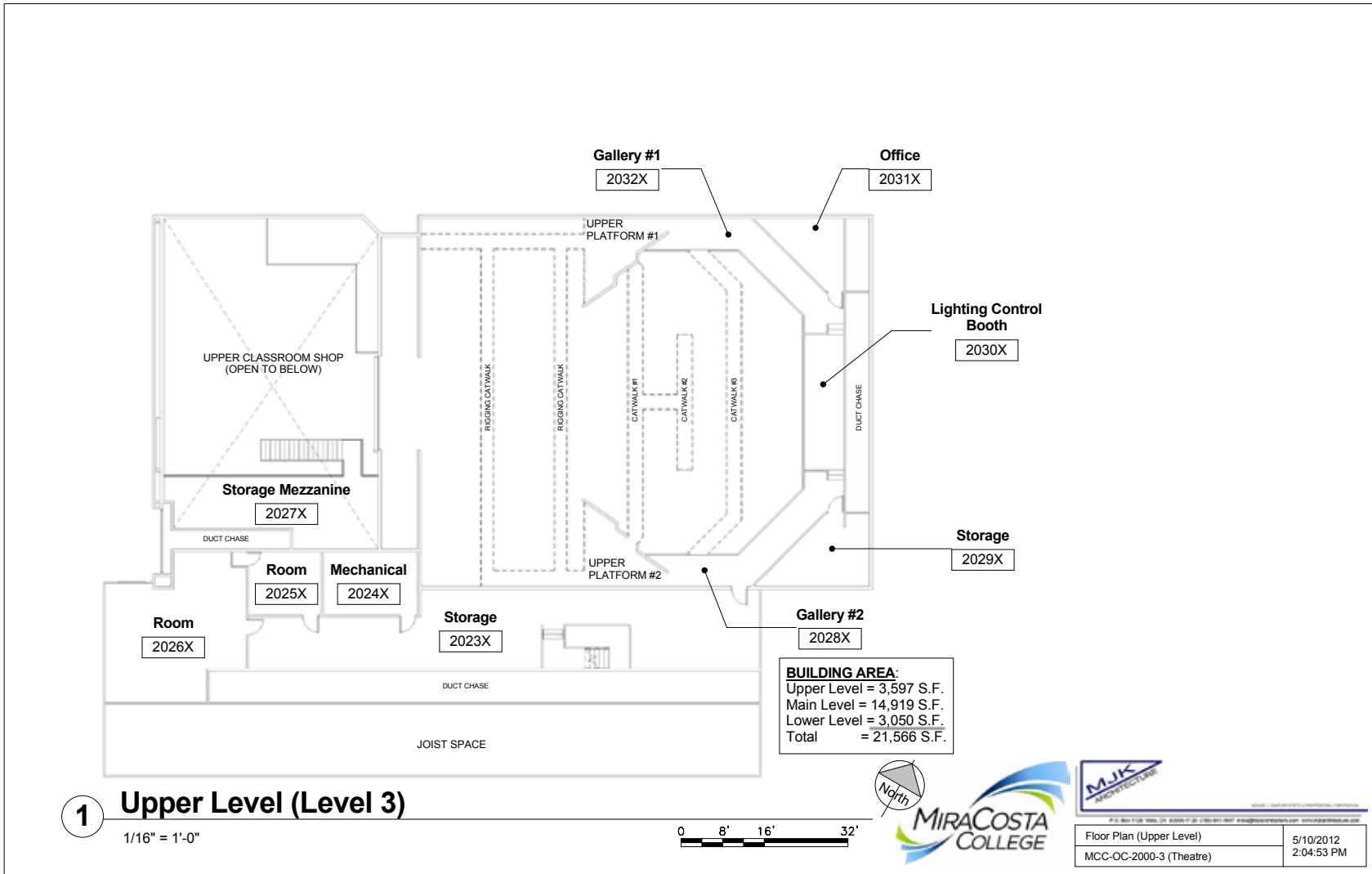
Bldg. 2000 - Theater - Level 1

Floor Plan Diagram - 5



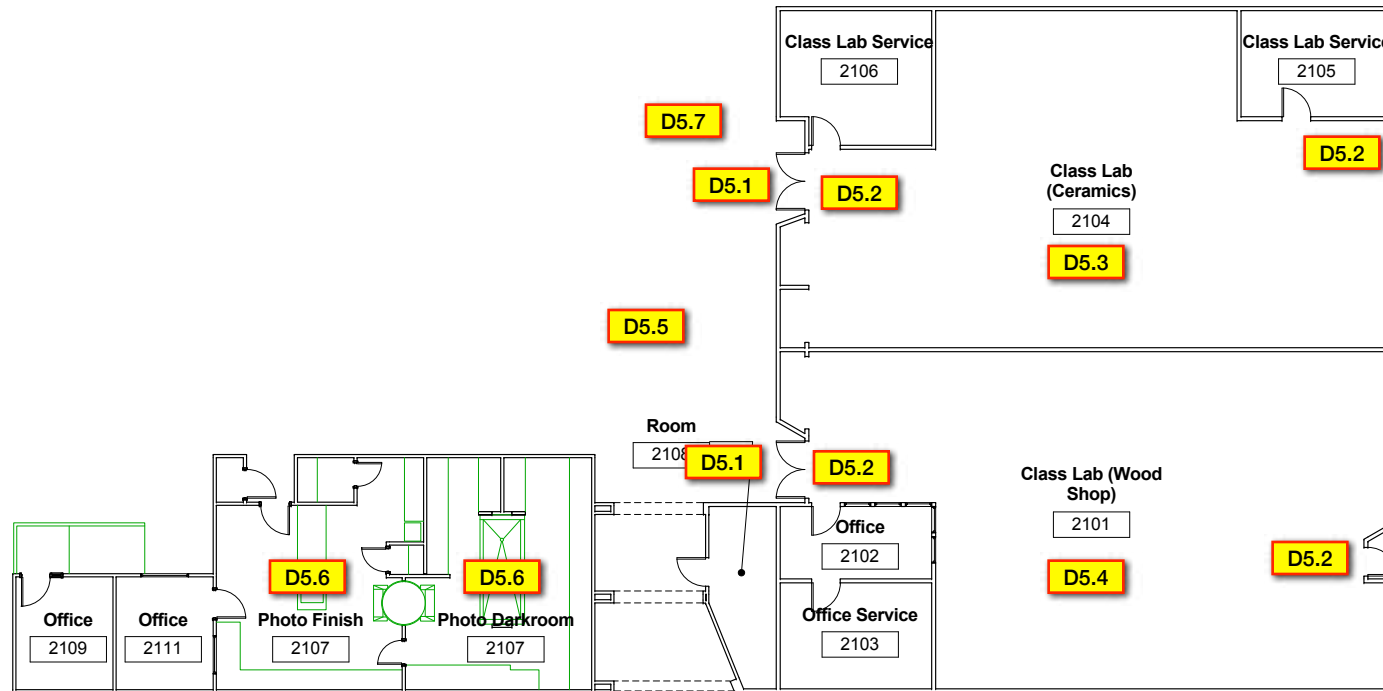
Floor Plan Diagram - 6

Bldg. 2000 - Theater - Level 2



Bldg. 2000 - Theater - Level 3

Floor Plan Diagram - 7



BUILDING AREA = 5,910 S.F.

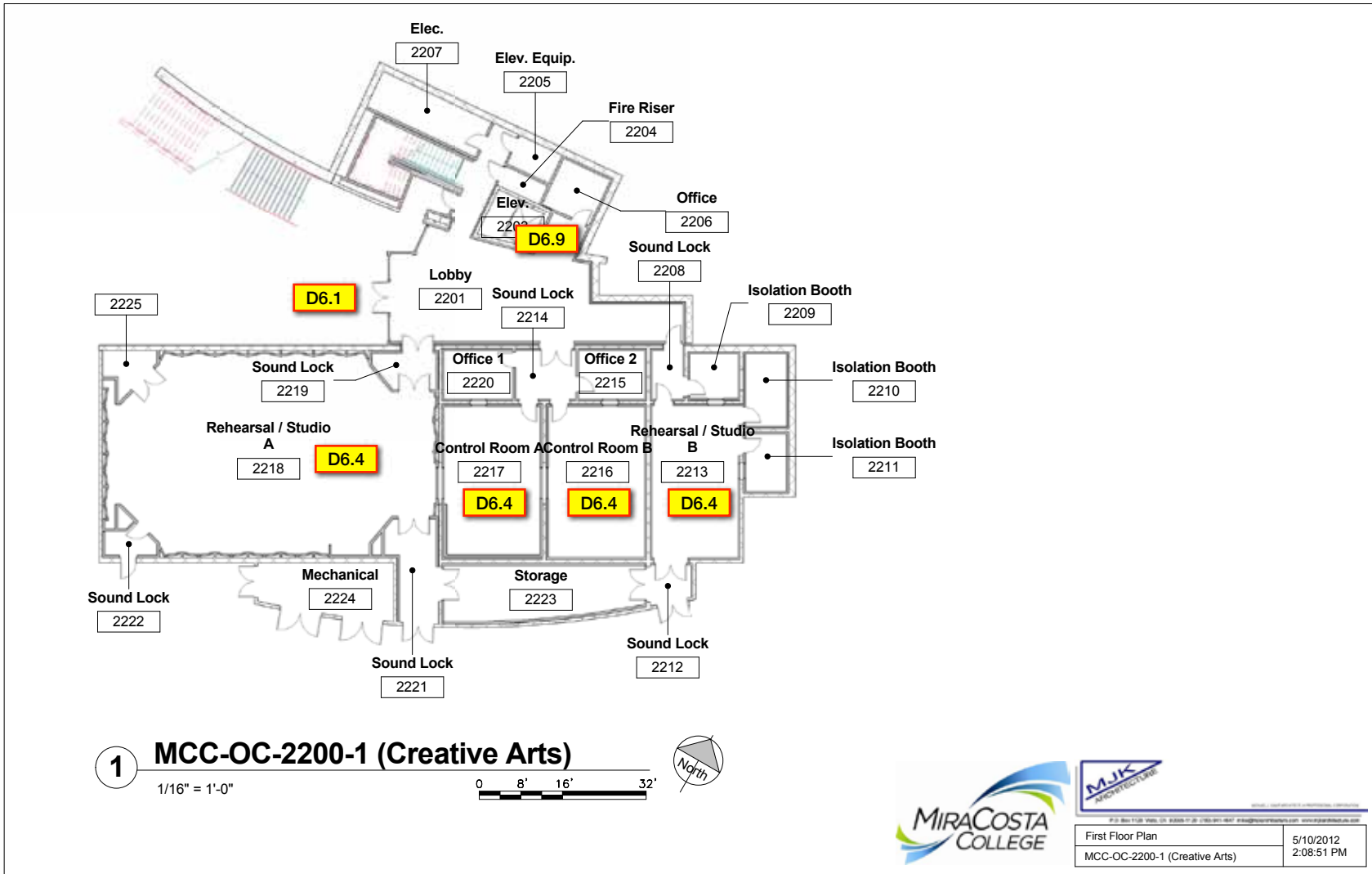
1 **MCC-OC-2100 (Fine Art)**
3/32" = 1'-0"



Floor Plan	5/10/2012
MCC-OC-2100	2:13:18 PM

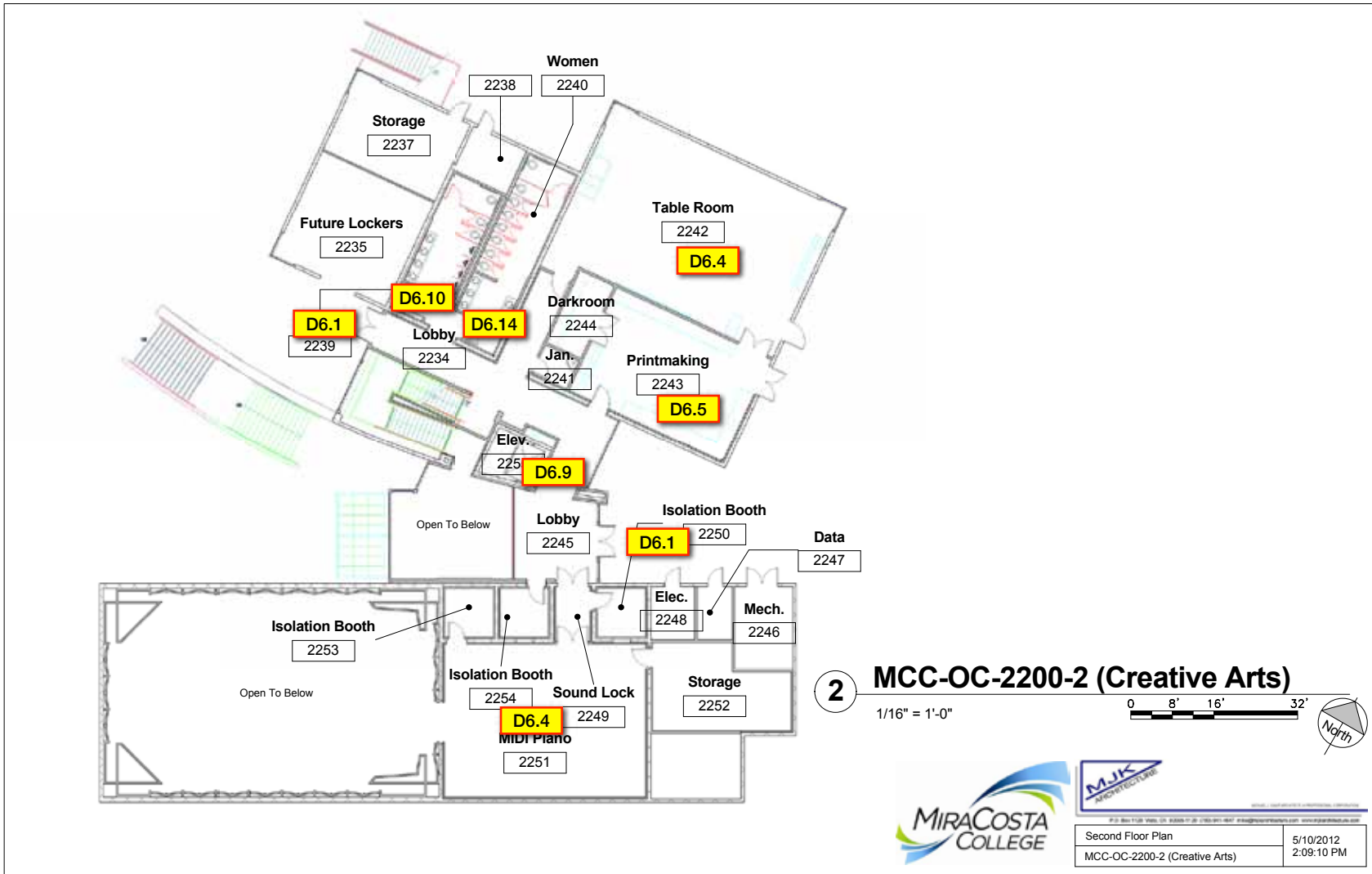
Bldg. 2100 - Fine Arts

Floor Plan Diagram - 8



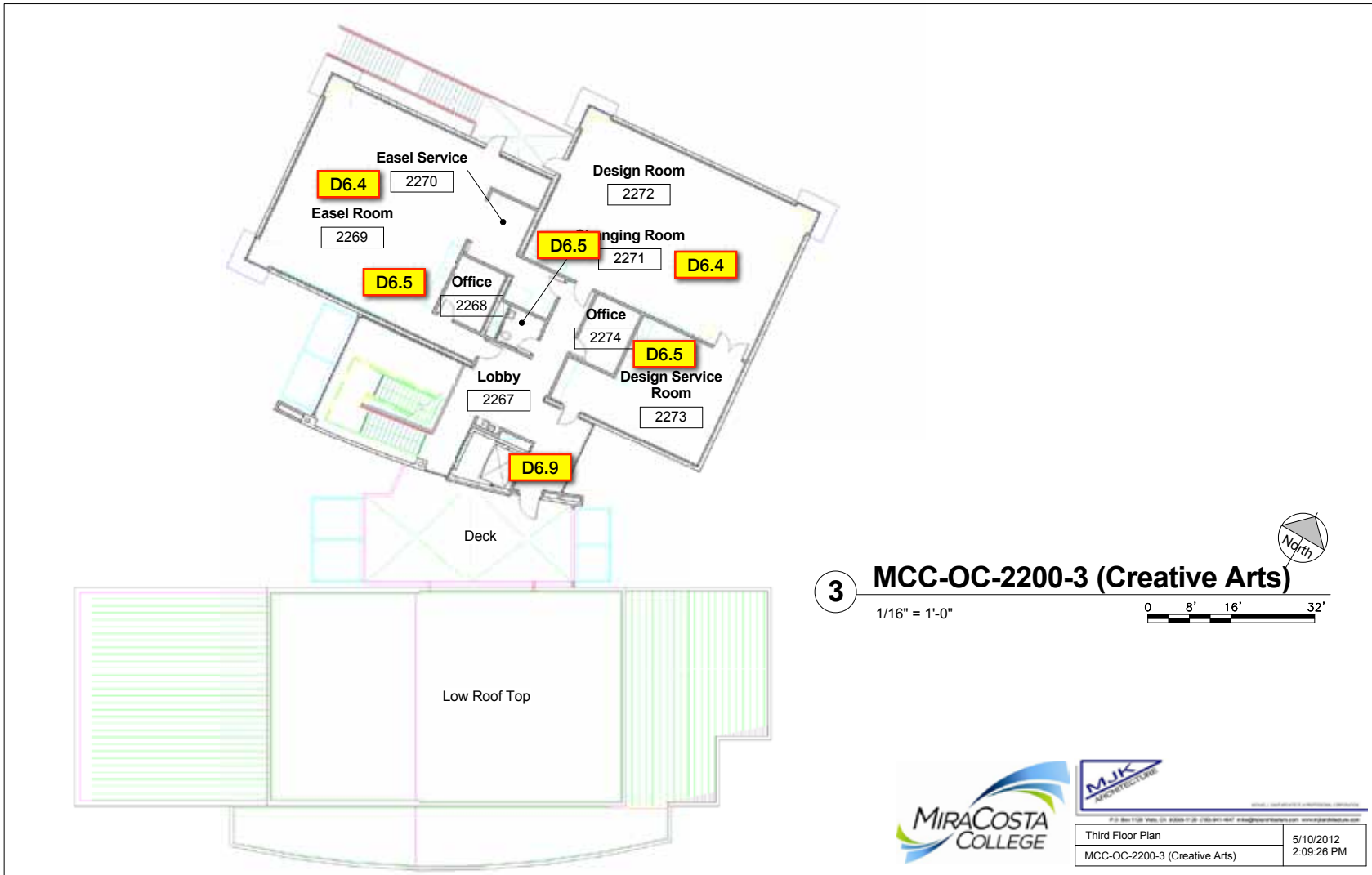
Floor Plan Diagram - 9

Bldg. 2200 - Creative Arts - Level 1



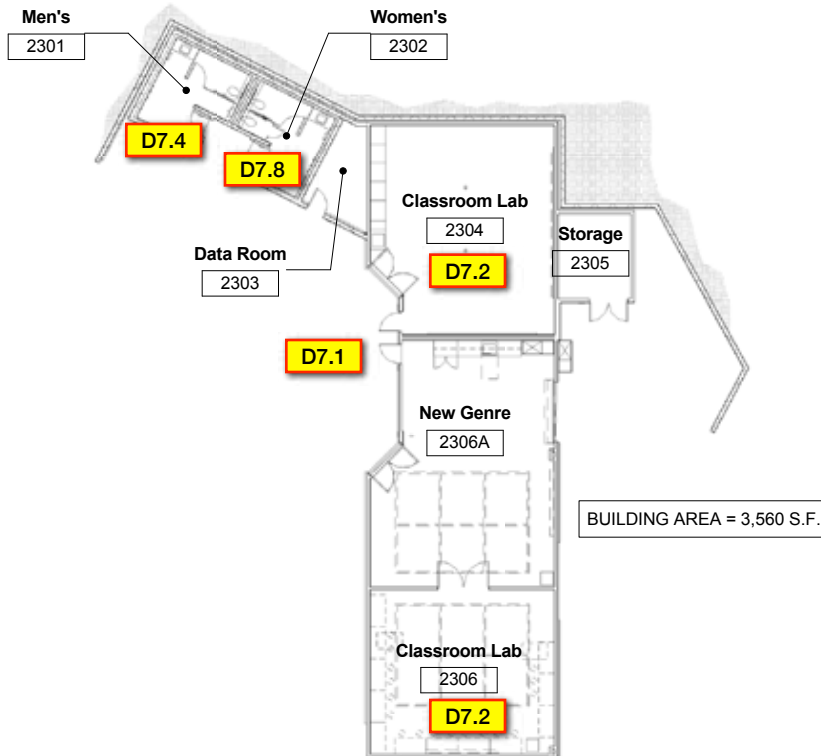
Floor Plan Diagram - 10

Bldg. 2200 - Creative Arts - Level 2



Bldg. 2200 - Creative Arts - Level 3

Floor Plan Diagram - 11



Room Schedule				
Room Number	Room Name	Room Use	Room Type	Area
2301	Men's	919	Toilet/Bath	168 SF
2302	Women's	919	Toilet/Bath	166 SF
2303	Data Room	215	Class Laboratory Service	117 SF
2304	Classroom Lab	210	Class Laboratory	914 SF
2305	Storage	215	Class Laboratory Service	154 SF
2306	Classroom Lab	210	Class Laboratory	748 SF
2306A	New Genre	210	Class Laboratory	1033 SF
Grand total: 7				3299 SF

1 MCC-OC-2300 (Art)

1/16" = 1'-0"

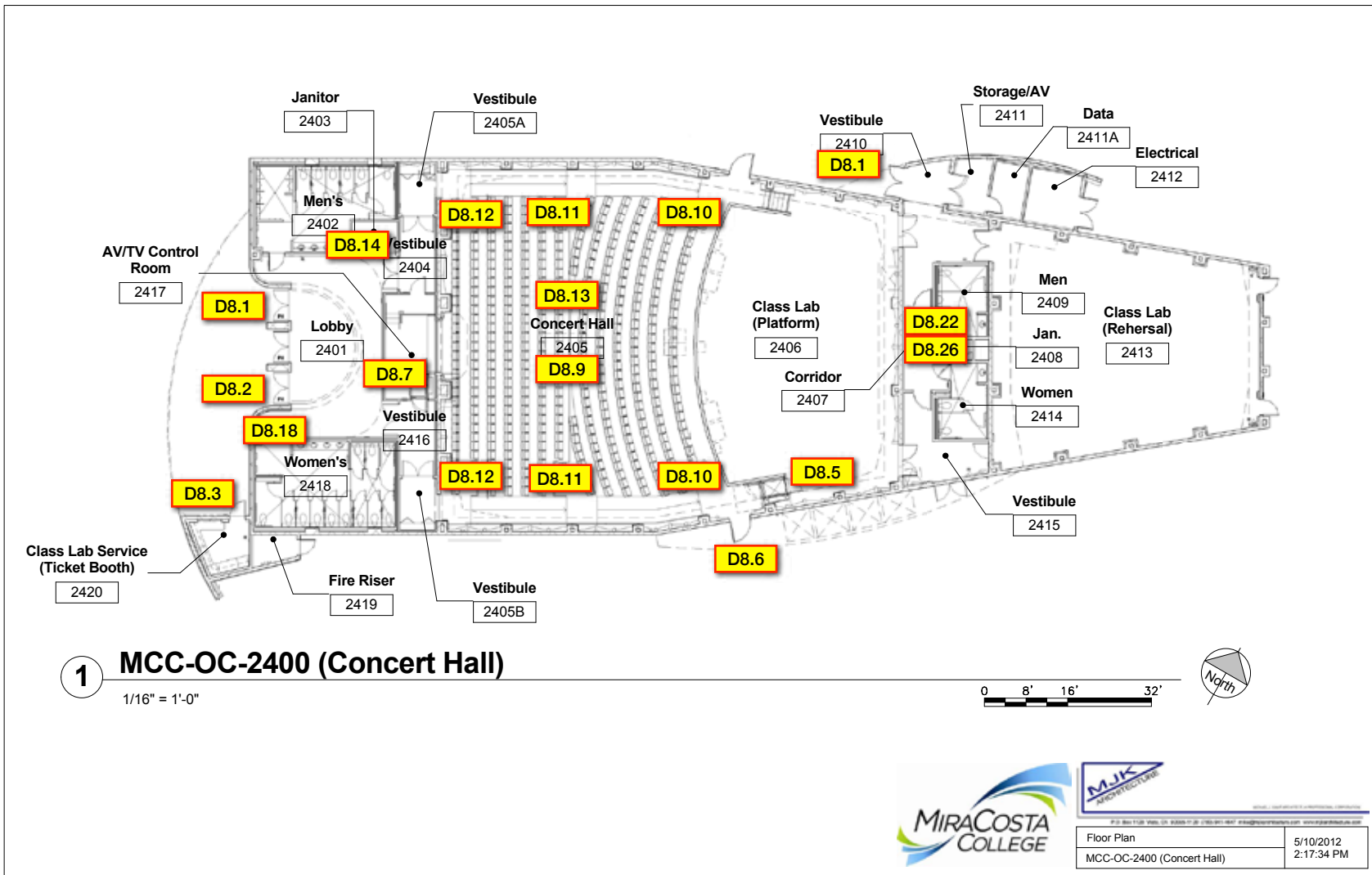
0 8' 16' 32'



Floor Plan
MCC-OC-2300 (Art)
5/10/2012
2:15:54 PM

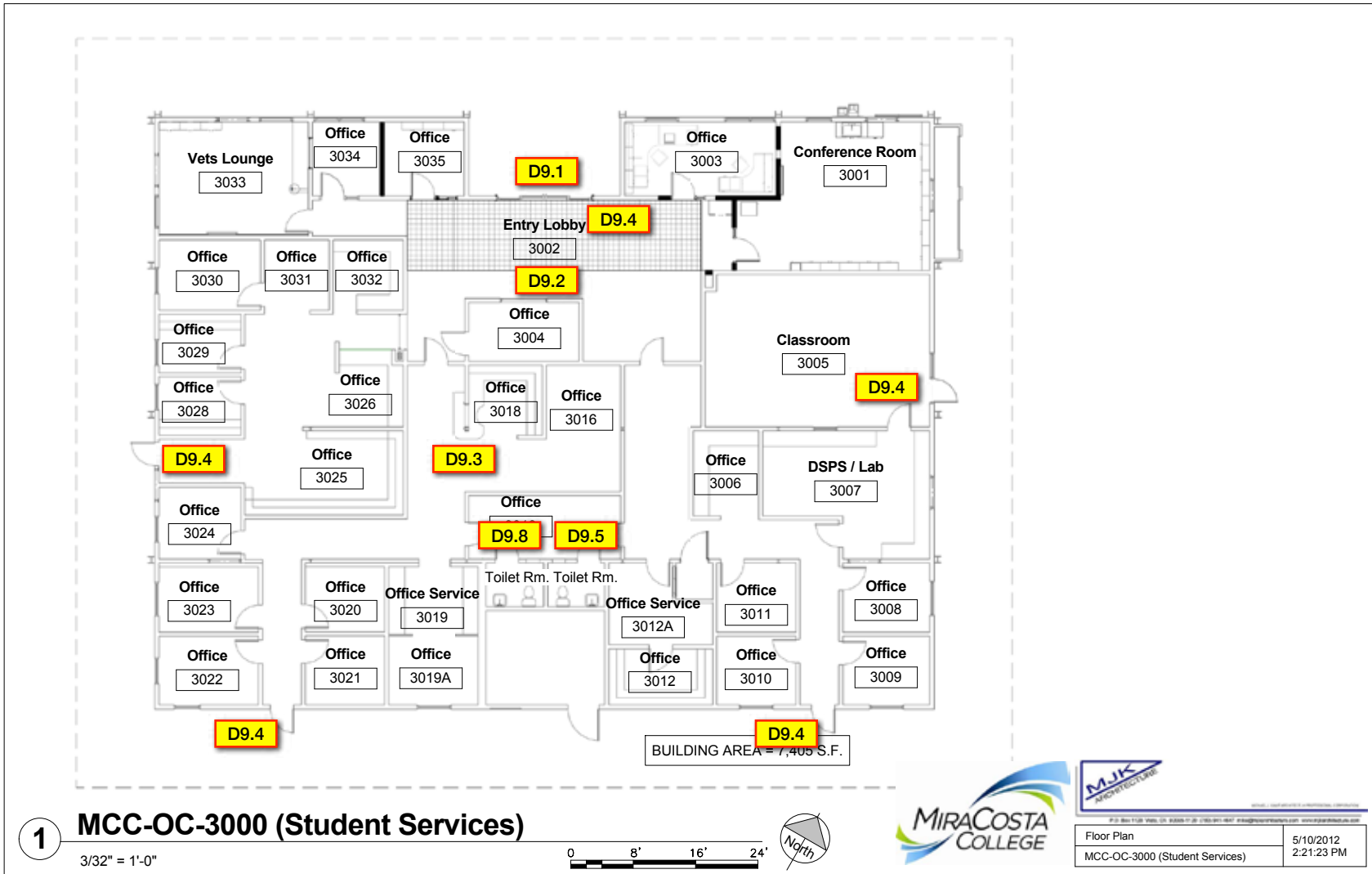
Floor Plan Diagram - 12

Bldg. 2300 - Art



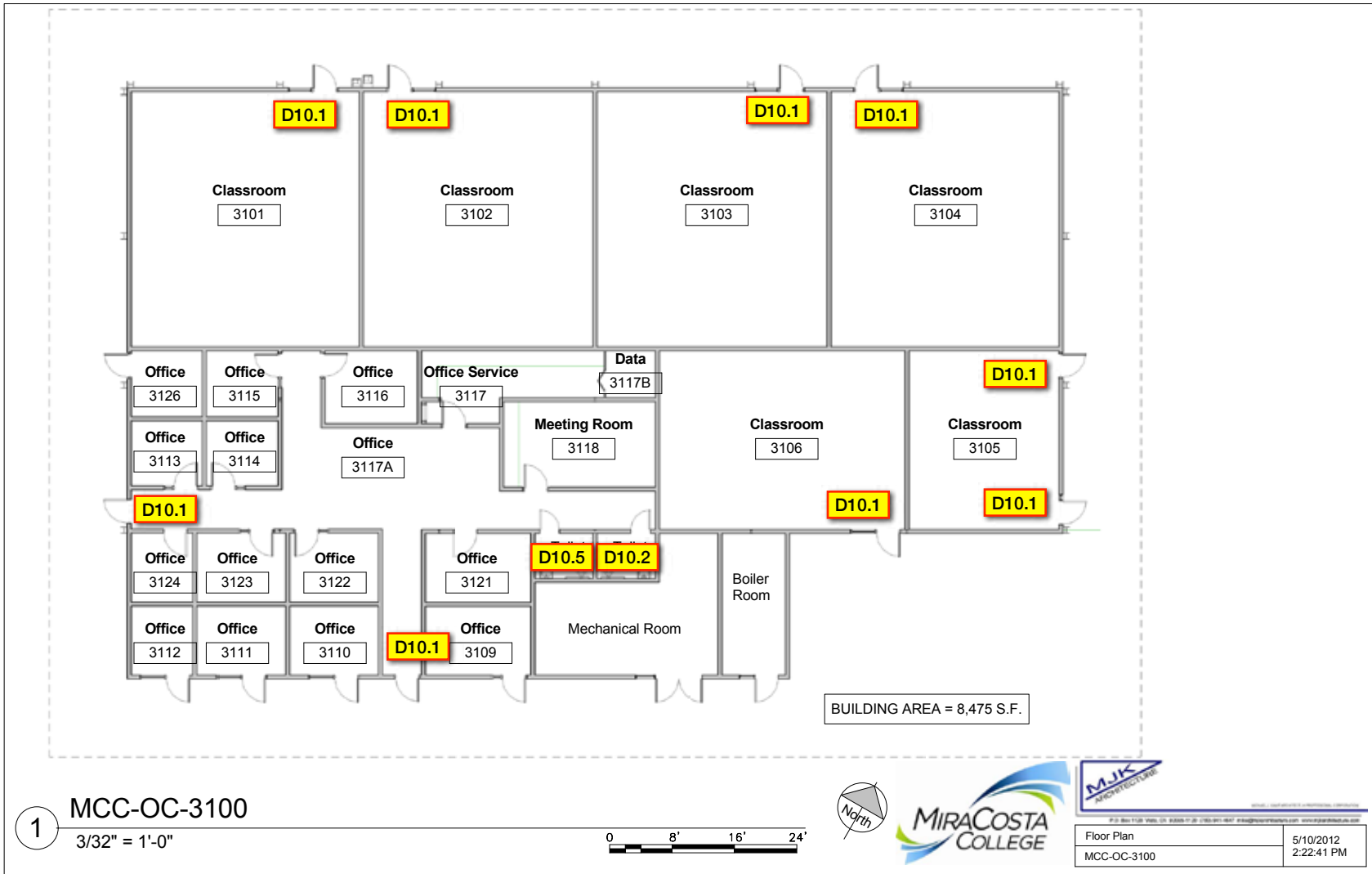
Floor Plan Diagram - 13

Bldg. 2400 - Concert Hall



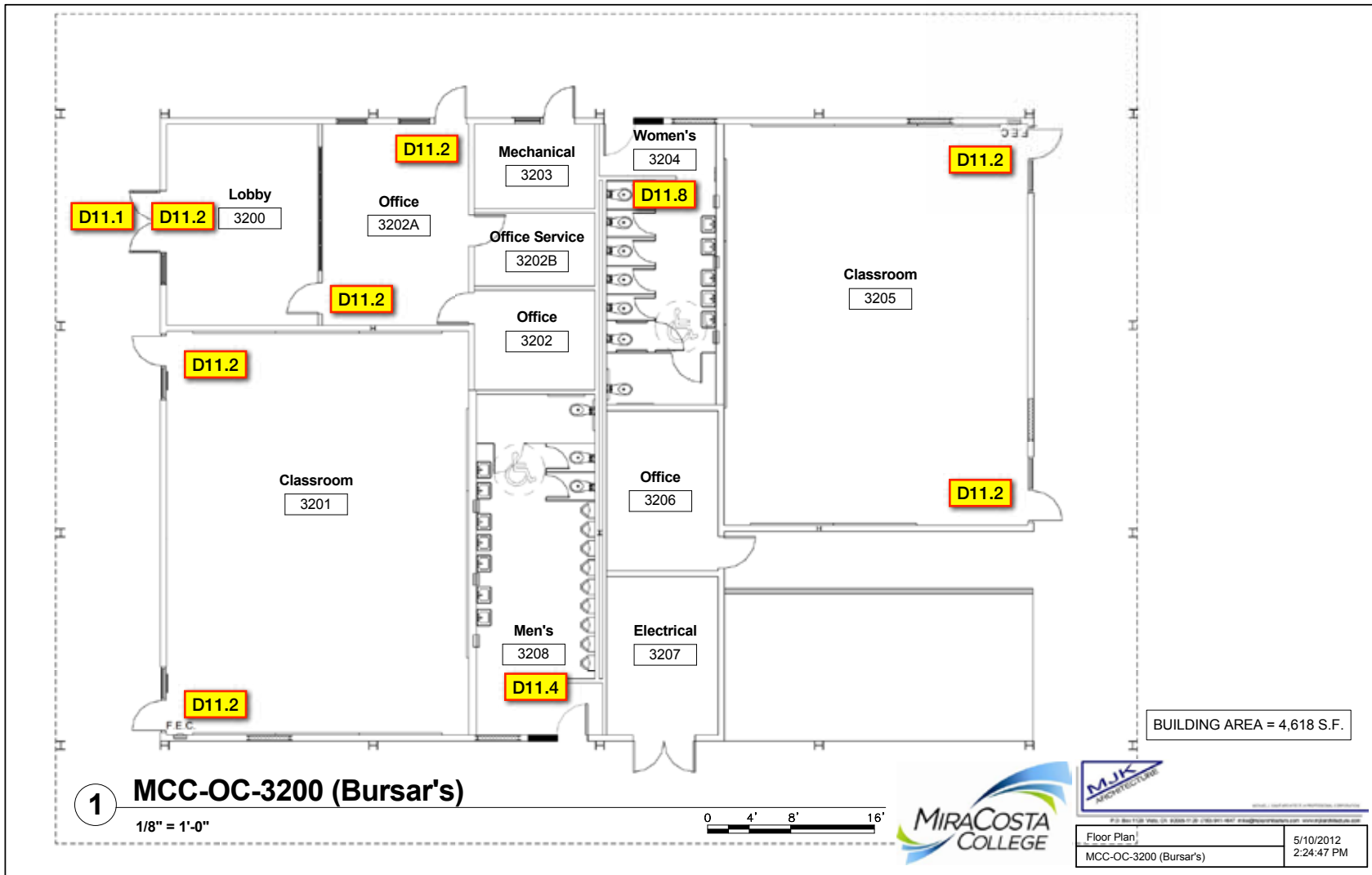
Bldg. 3000 - Student Services

Floor Plan Diagram - 14



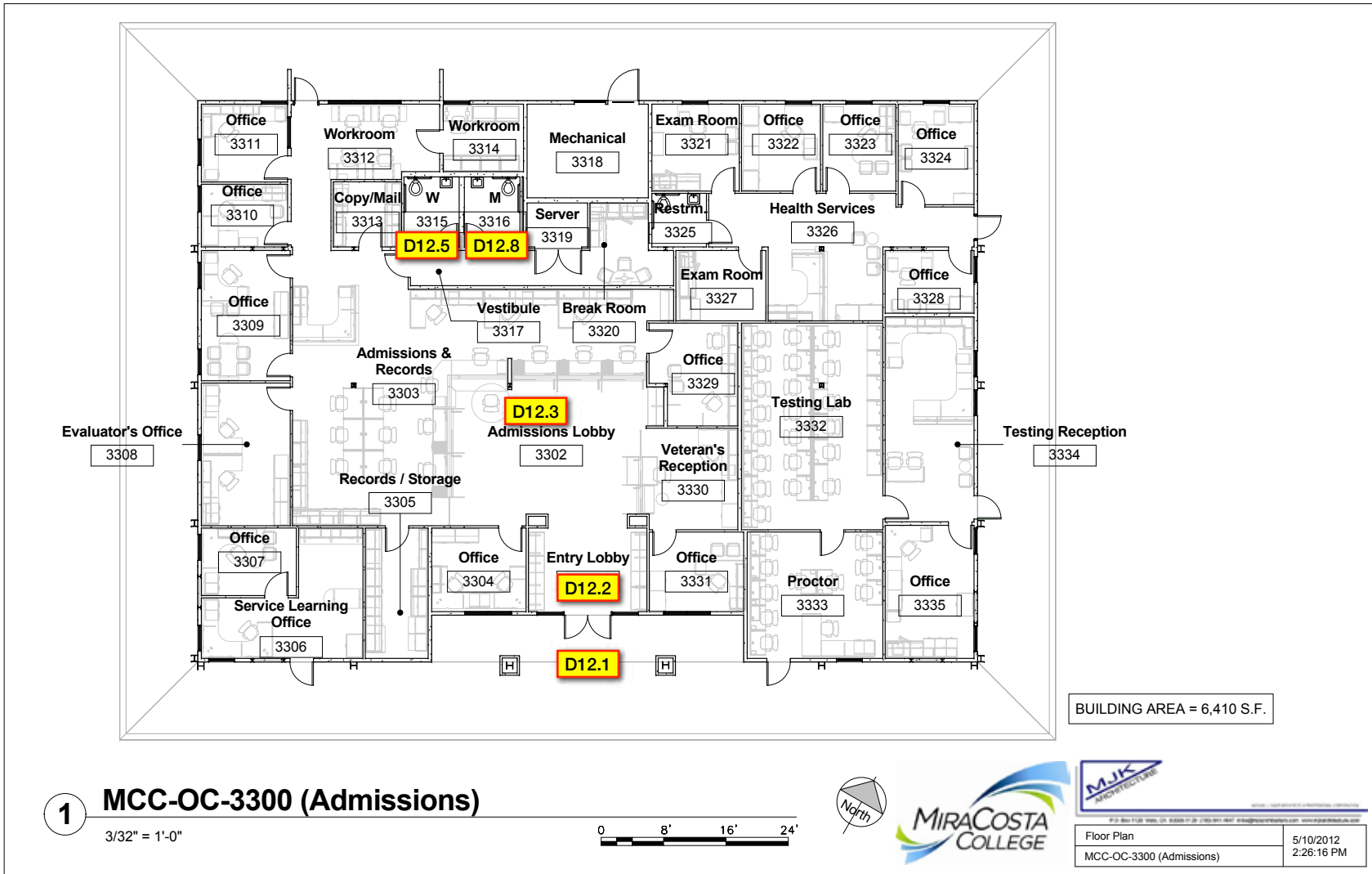
Floor Plan Diagram - 15

Bldg. 3100 - Classroom/Offices



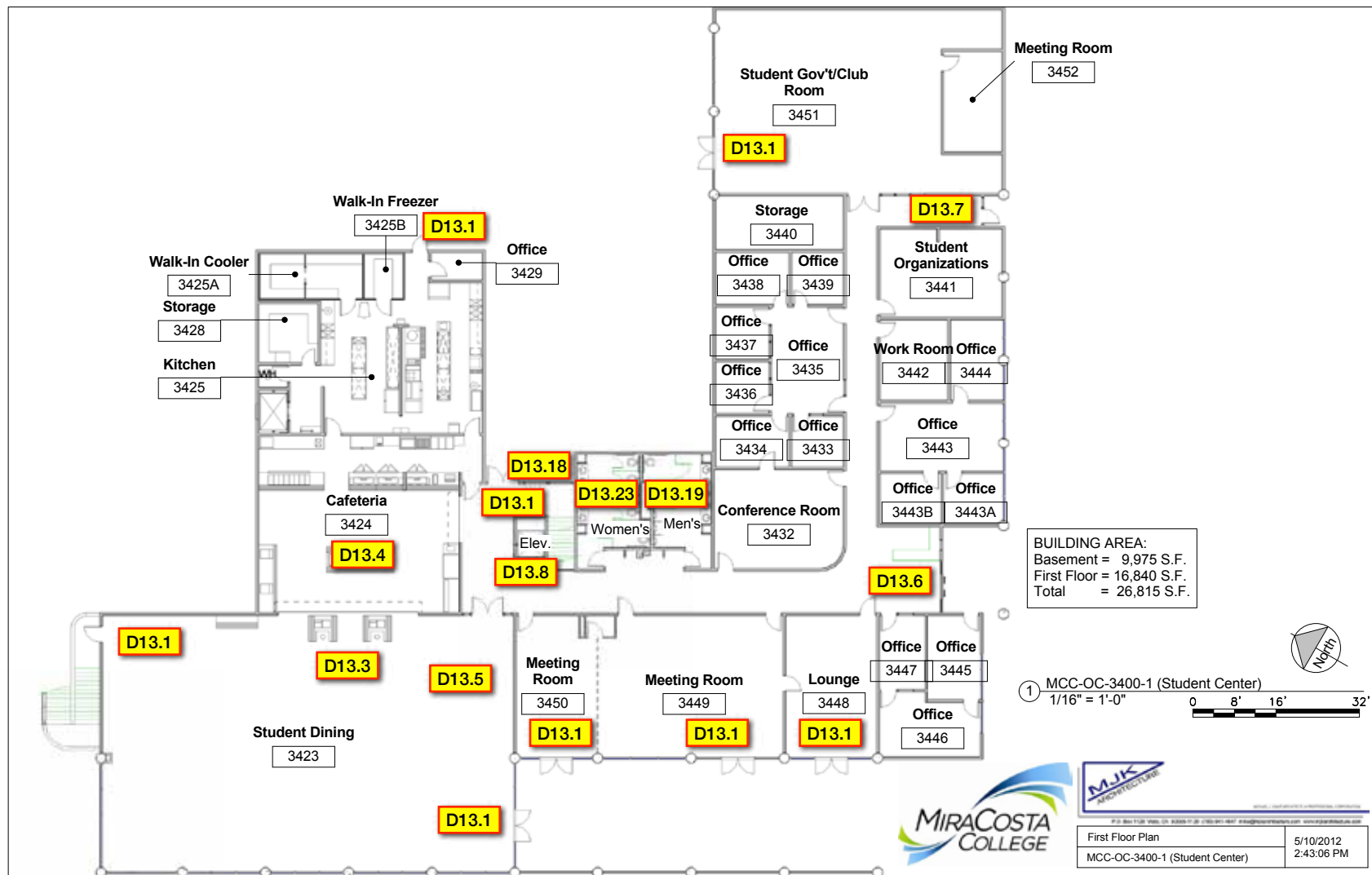
Floor Plan Diagram - 16

Bldg. 3200 - Bursar's



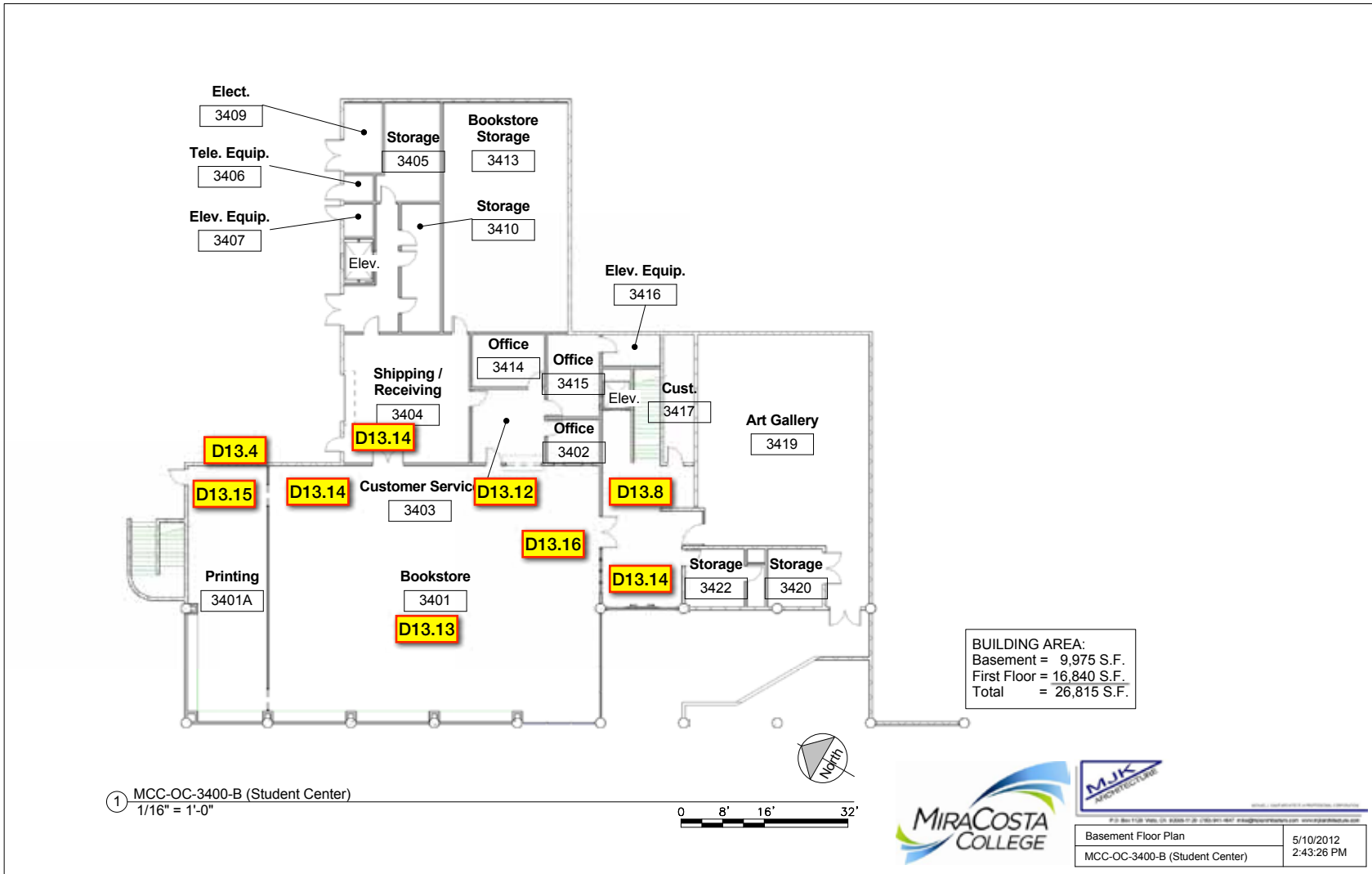
Floor Plan Diagram - 17

Bldg. 3300 - Admissions



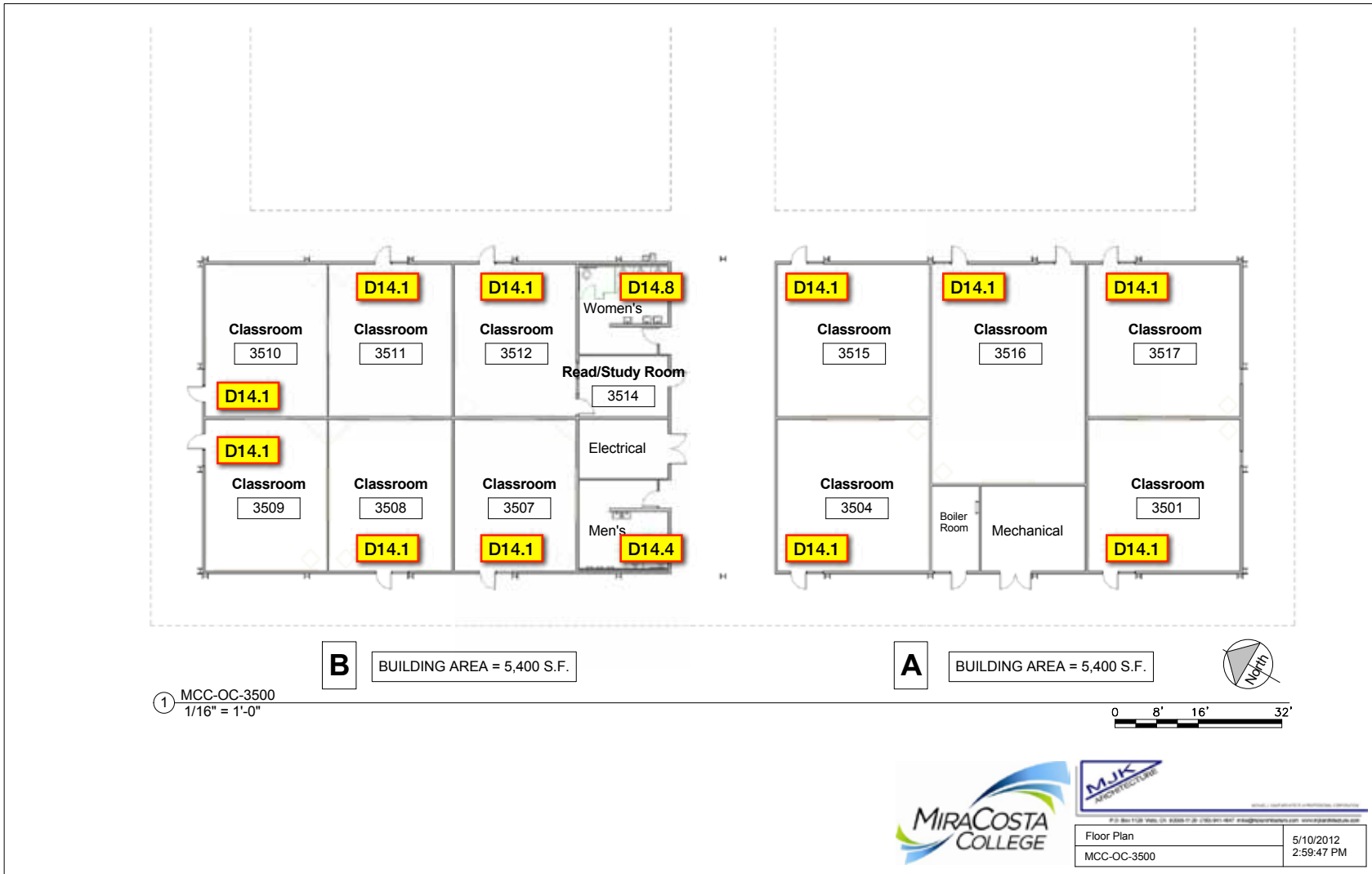
Floor Plan Diagram - 18

Bldg. 3400 - Student Center - Level 1



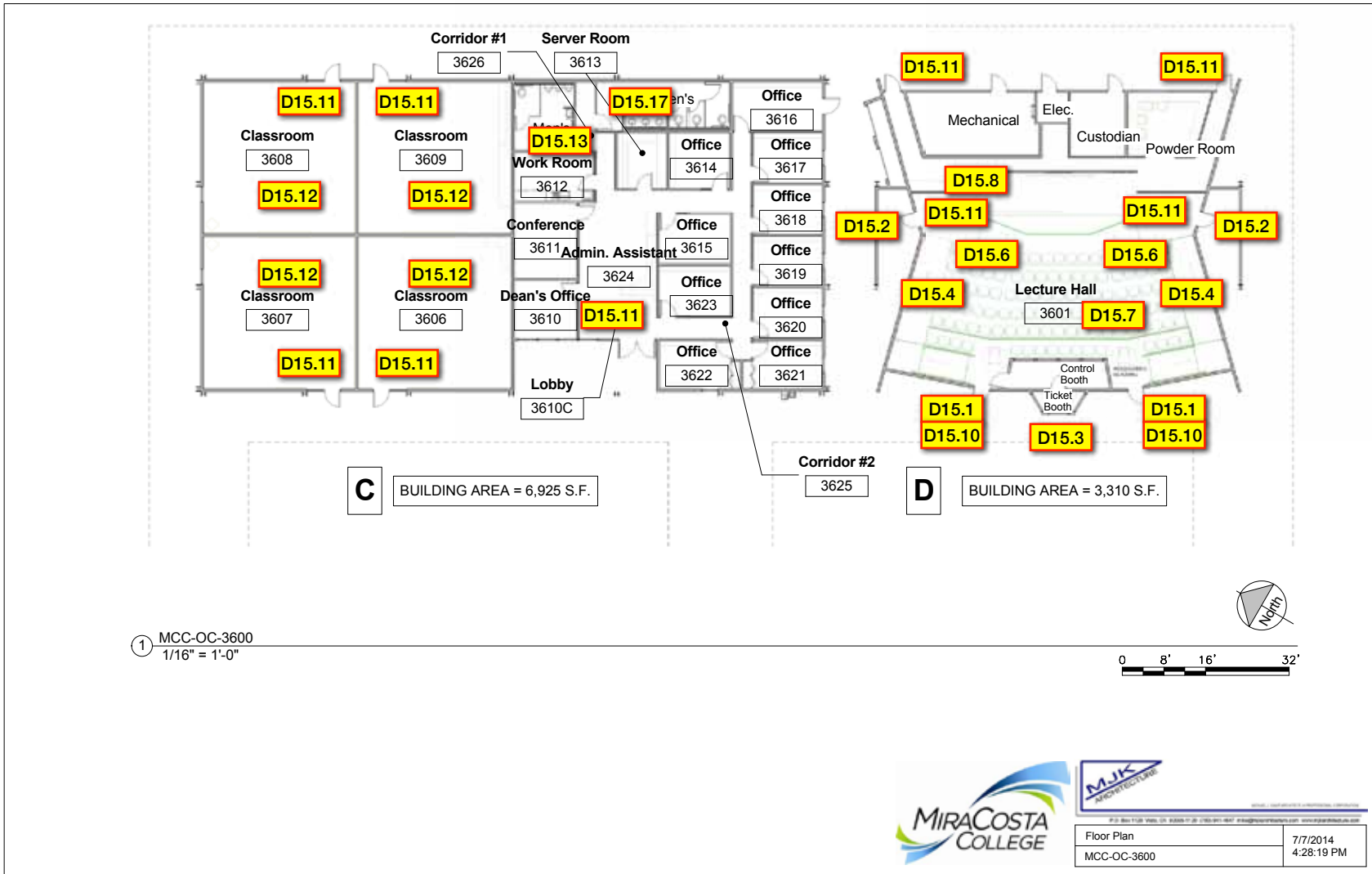
Floor Plan Diagram - 19

Bldg. 3400 - Student Center - Level 2



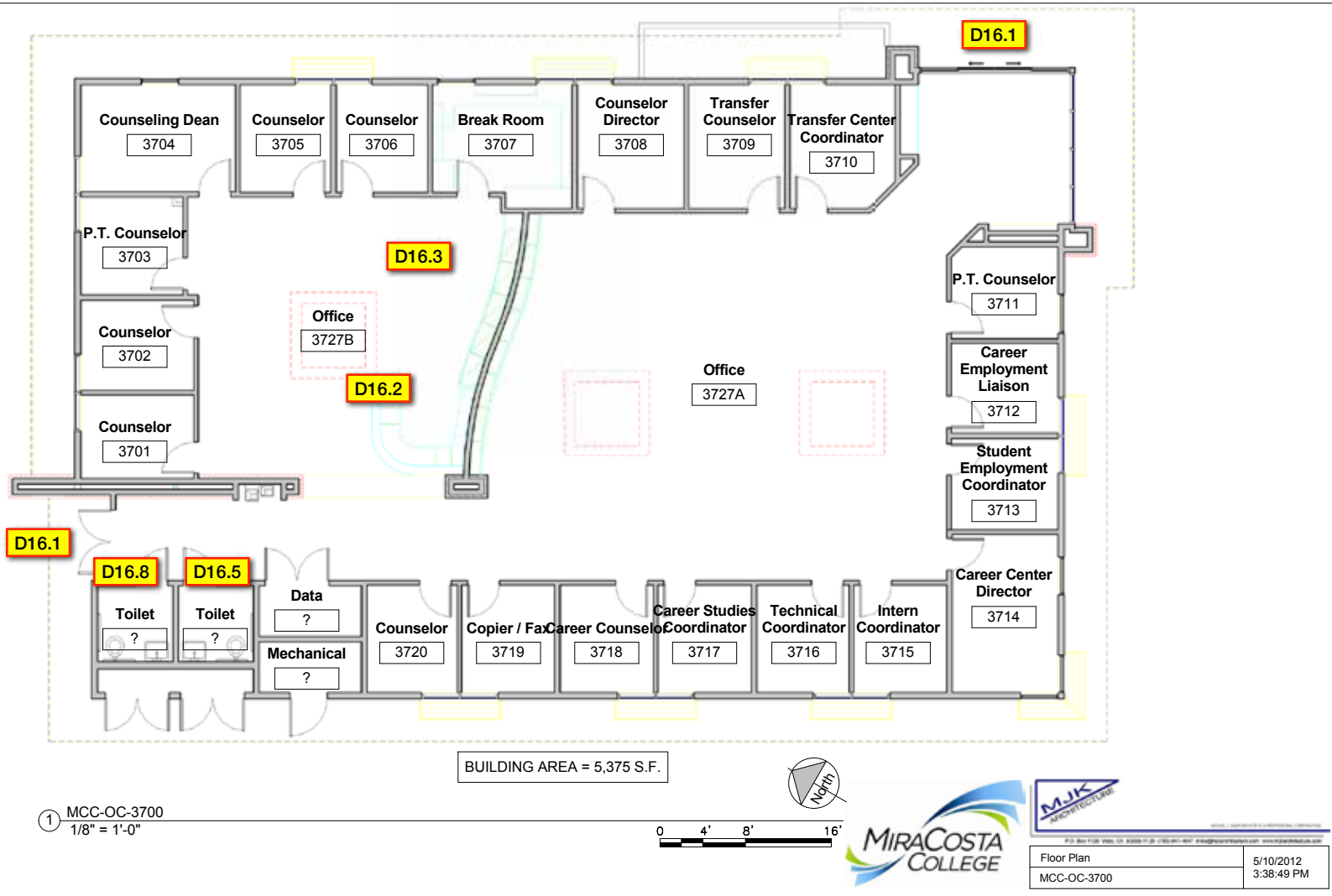
Floor Plan Diagram - 20

Bldg. 3500 - Classrooms



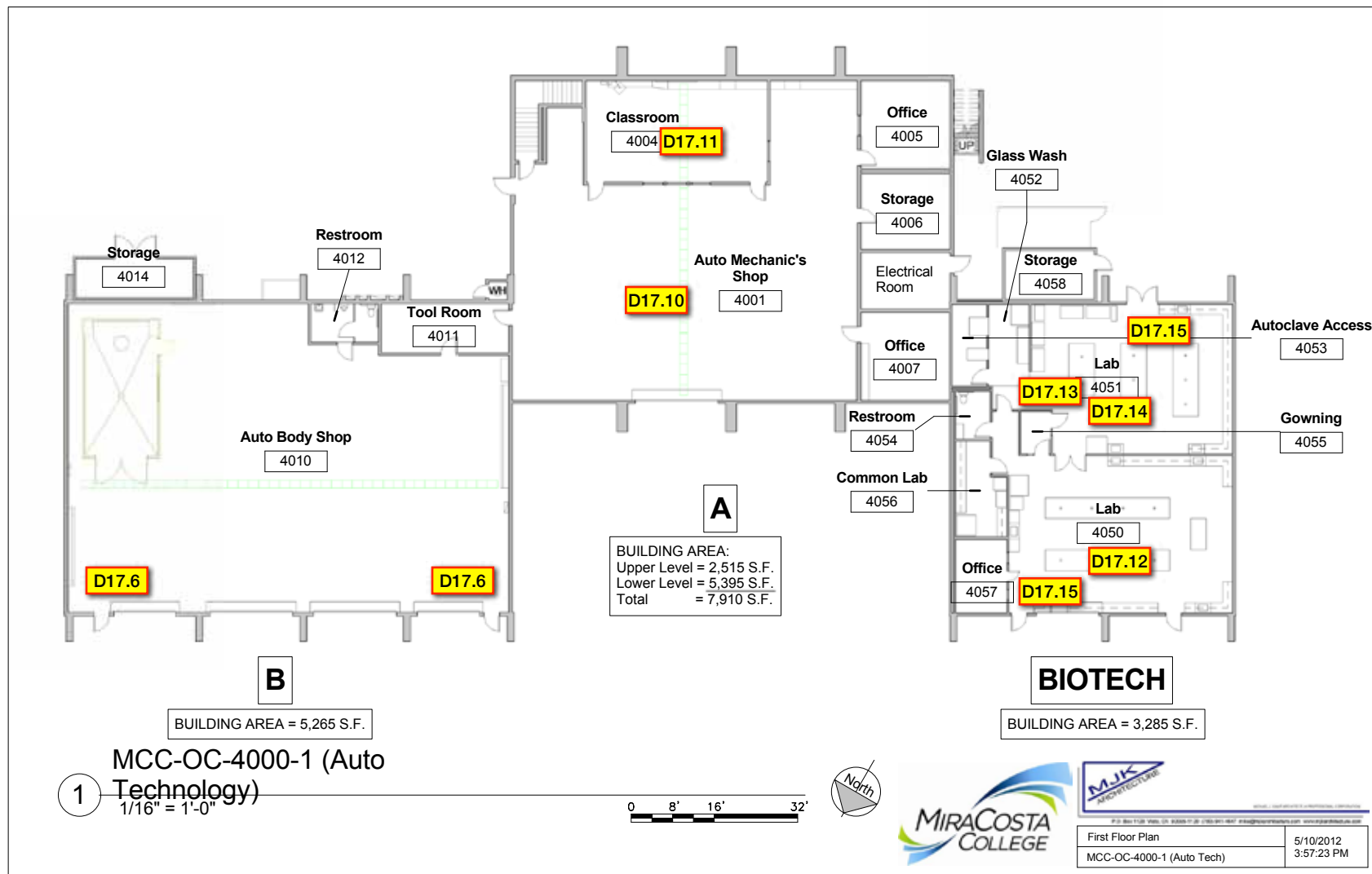
Bldg. 3600 - Classrooms/Offices

Floor Plan Diagram - 21



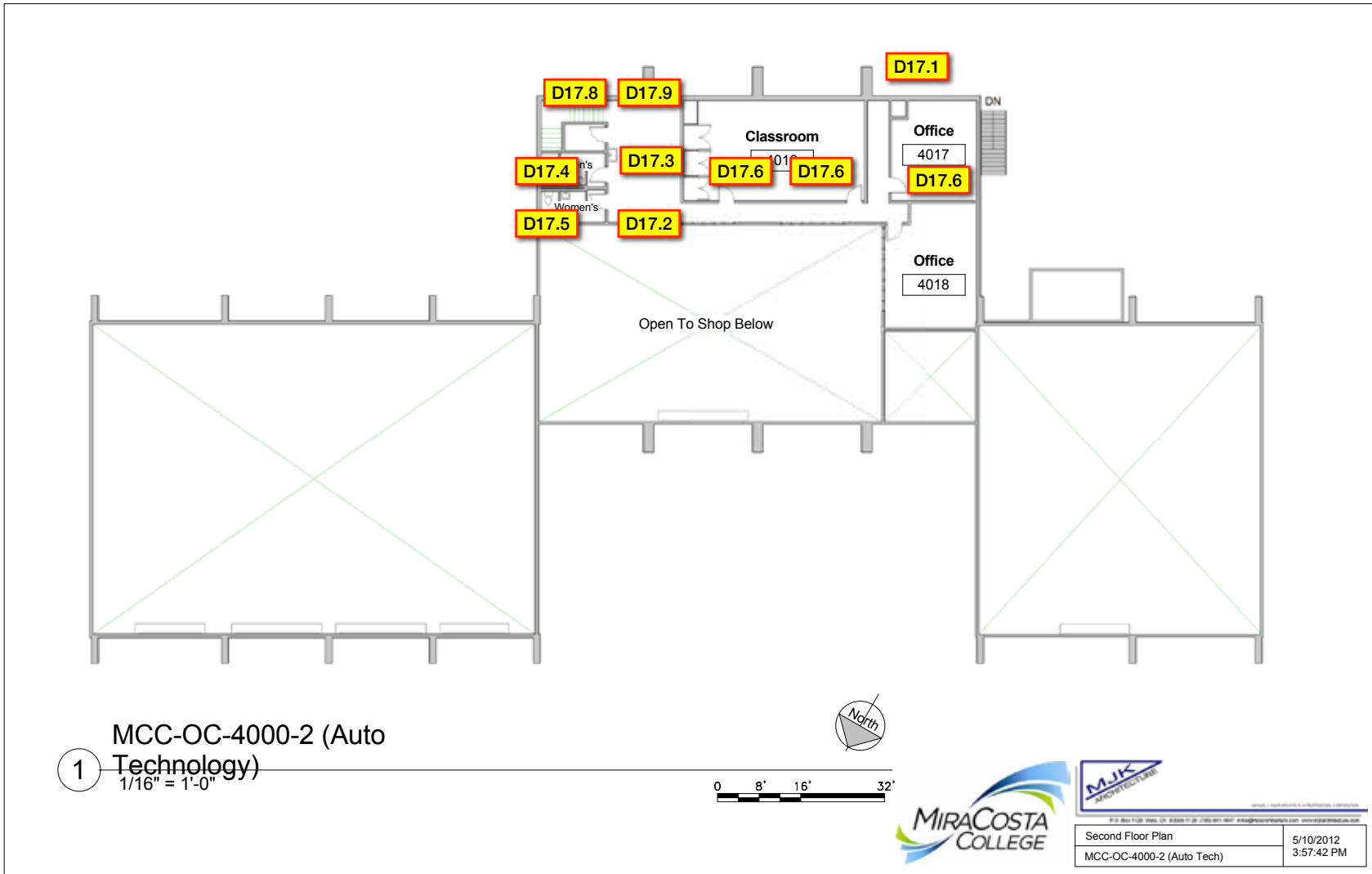
Floor Plan Diagram - 22

Bldg. 3700 - Career Counseling Center



Floor Plan Diagram - 23

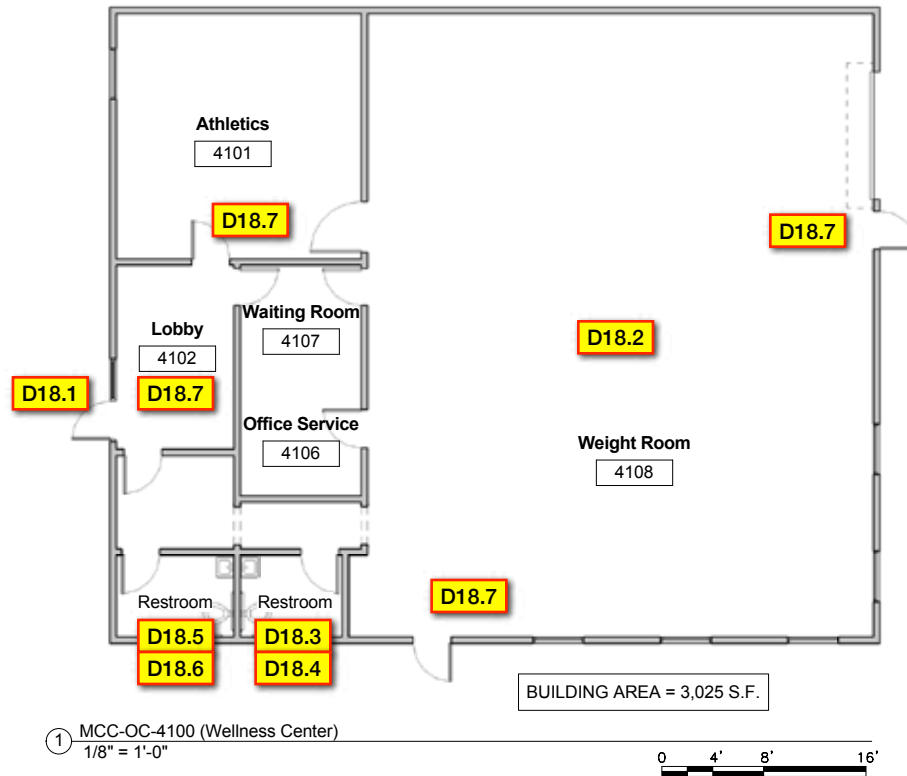
Bldg. 4000 - Auto Technology - Level 1



Floor Plan Diagram - 24

Bldg. 4000 - Auto Technology - Level 2

Room Schedule				
Room Number	Room Name	Room Use	Room Type	Area
4101	Athletics	520	Athletics/Physical Education	371 SF
4102	Lobby	525	Athletics/Physical Ed Service	134 SF
4106	Office Service	315	Office Service	86 SF
4107	Waiting Room	315	Office Service	86 SF
4108	Weight Room	520	Athletics/Physical Education	1957 SF
Grand total: 5				2635 SF



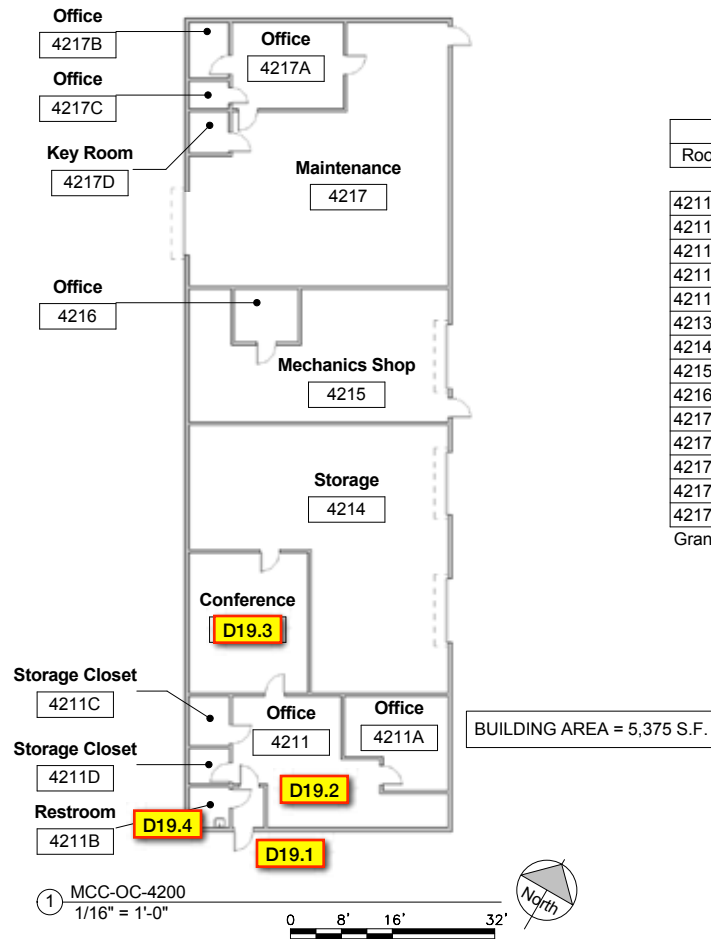
① MCC-OC-4100 (Wellness Center)
1/8" = 1'-0"



Floor Plan
MCC-OC-4100 (Wellness Center)
5/10/2012
4:03:14 PM

Floor Plan Diagram - 25

Bldg. 4100 - Wellness Center



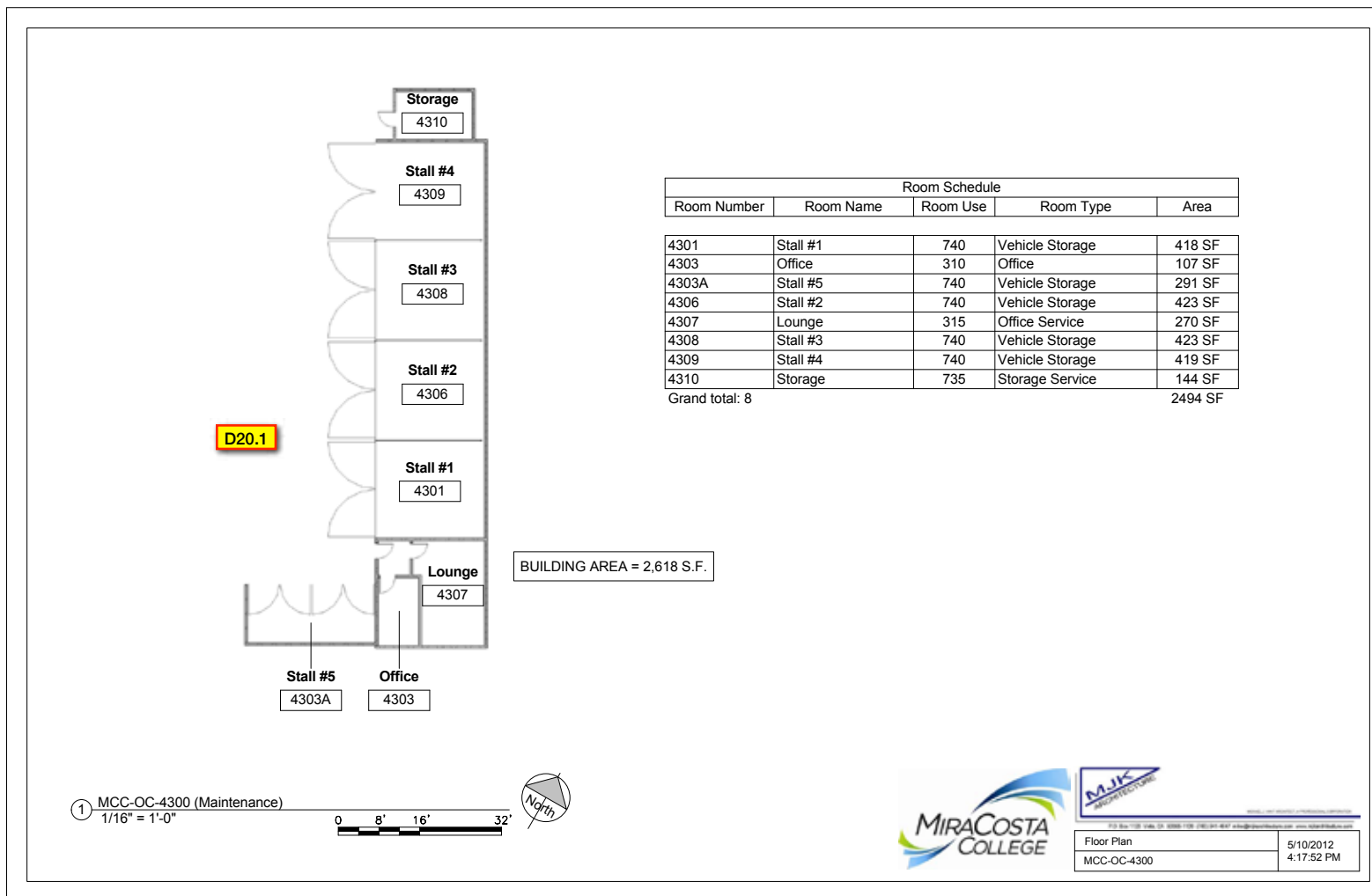
Room Schedule				
Room Number	Room Name	Room Use	Room Type	Area
4211	Office	310	Office	167 SF
4211A	Office	315	Office Service	209 SF
4211B	Restroom	919	Toilet/Bath	40 SF
4211C	Storage Closet	315	Office Service	49 SF
4211D	Storage Closet	315	Office Service	35 SF
4213	Conference	680	Meeting Room	413 SF
4214	Storage	730	Storage	1282 SF
4215	Mechanics Shop	720	Shop	751 SF
4216	Office	310	Office	83 SF
4217	Maintenance	720	Shop	1293 SF
4217A	Office	310	Office	237 SF
4217B	Office	720	Shop	54 SF
4217C	Office	720	Shop	27 SF
4217D	Key Room	315	Office Service	41 SF
Grand total: 14				4679 SF



Floor Plan MCC-OC-4200	5/10/2012 4:09:55 PM
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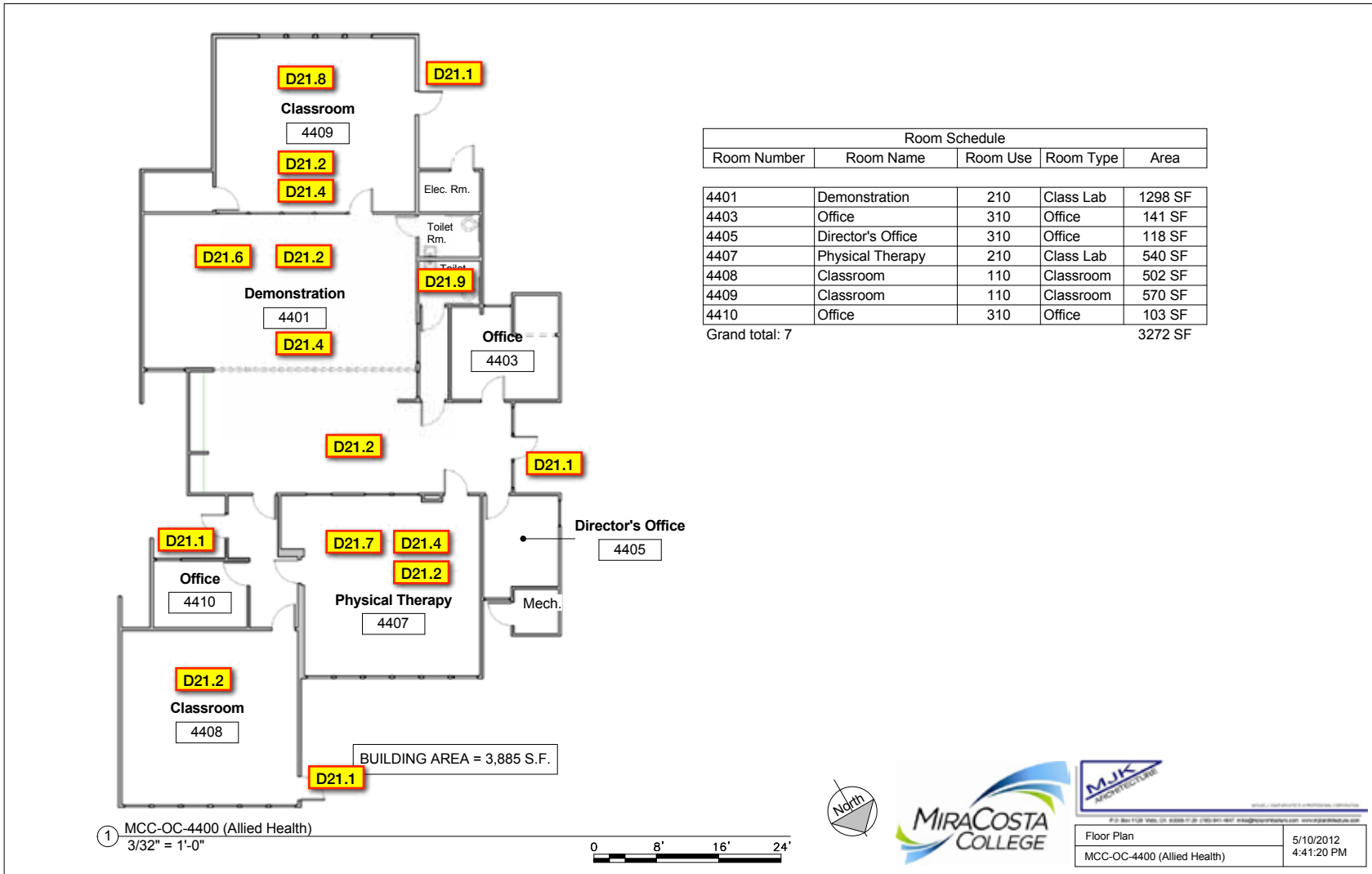
Bldg. 4200 - Facilities

Floor Plan Diagram - 26



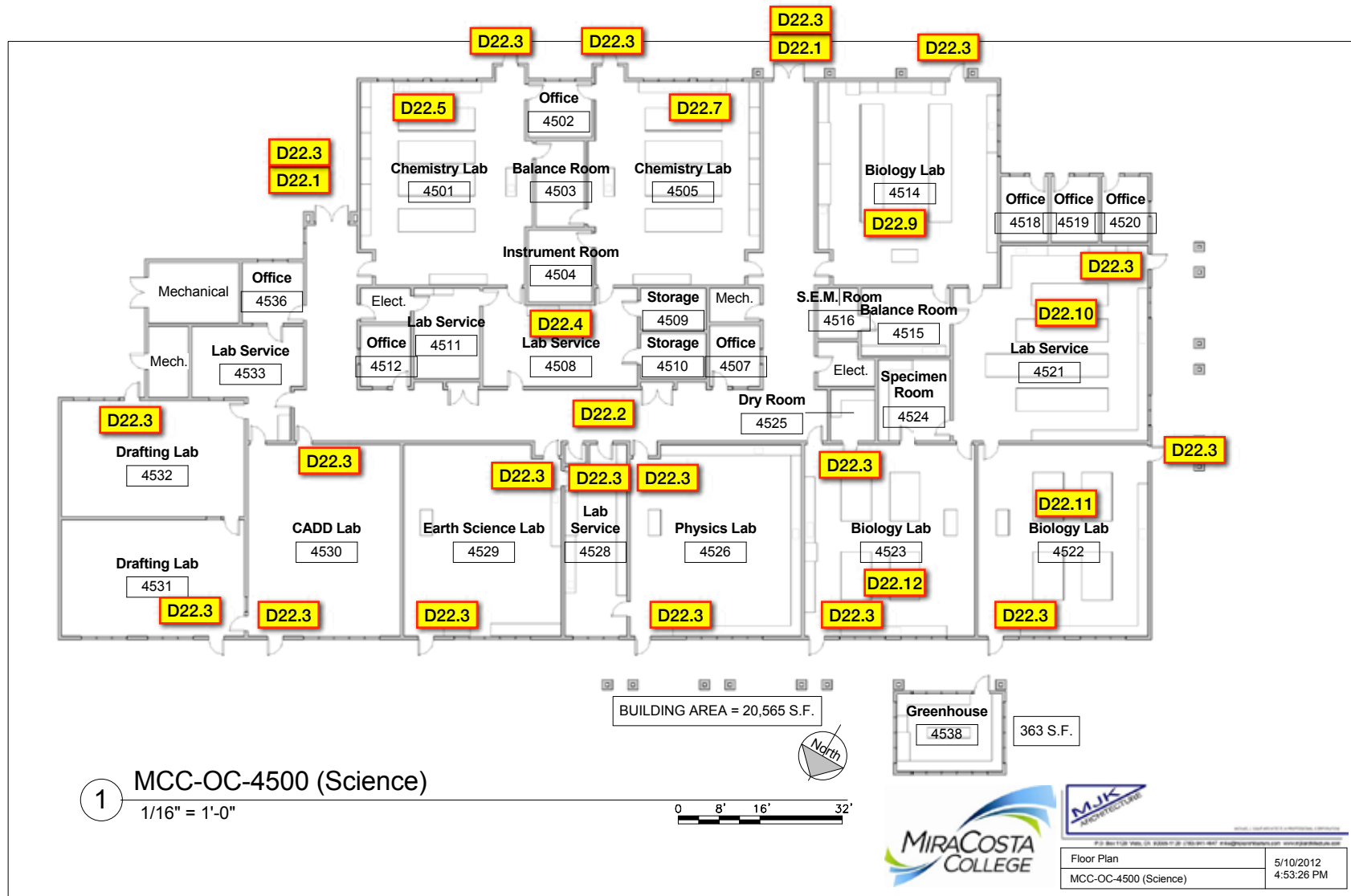
Floor Plan Diagram - 27

Bldg. 4300 - Facilities



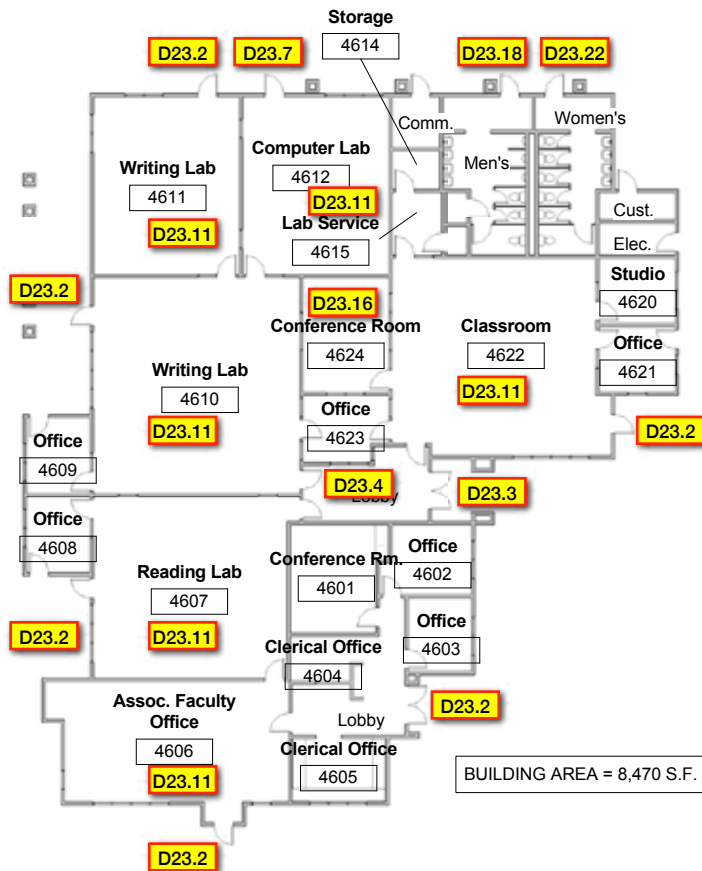
Floor Plan Diagram - 28

Bldg. 4400 - Allied Health



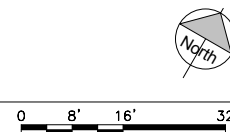
Bldg. 4500 - Science

Floor Plan Diagram - 29



Room Schedule				
Number	Name	Room Use	Room Type	Area
4601	Conference Rm.	680	Meeting Room	241 SF
4602	Office	310	Office	148 SF
4603	Office	310	Office	115 SF
4604	Clerical Office	310	Office	85 SF
4605	Clerical Office	310	Office	149 SF
4606	Assoc. Faculty Office	310	Office	707 SF
4607	Reading Lab	210	Class Lab	877 SF
4608	Office	310	Office	120 SF
4609	Office	310	Office	120 SF
4610	Writing Lab	210	Class Lab	1105 SF
4611	Writing Lab	210	Class Lab	644 SF
4612	Computer Lab	210	Class Lab	644 SF
4614	Storage	215	Class Lab Service	45 SF
4615	Lab Service	215	Class Lab Service	78 SF
4620	Studio	220	Spec Class Lab	123 SF
4621	Office	310	Office	123 SF
4622	Classroom	210	Class Lab	1003 SF
4623	Office	310	Office	134 SF
4624	Conference Room	350	Conference Room	243 SF
Grand total: 19				6703 SF

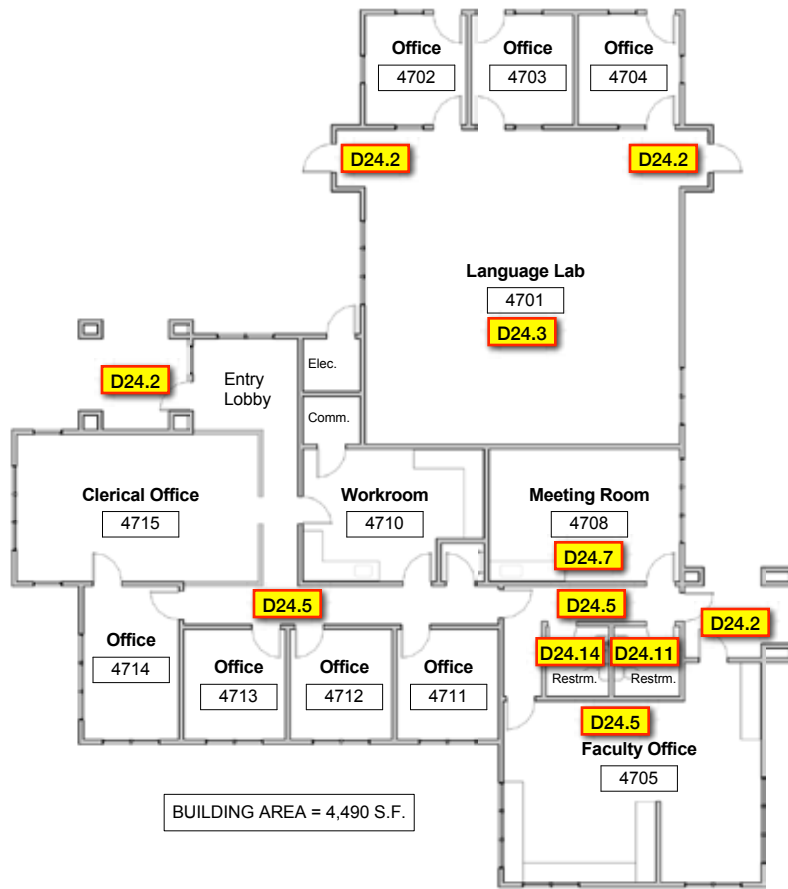
1 MCC-OC-4600 (Writing)
1/16" = 1'-0"



Floor Plan MCC-OC-4600	5/10/2012 5:04:31 PM
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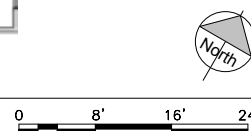
Floor Plan Diagram - 30

Bldg. 4600 - Associate Faculty Offices/Classrooms



Room Schedule				
Number	Name	Room Use	Room Type	Area
4701	Language Lab	210	Class Lab	1125 SF
4702	Office	310	Office	123 SF
4703	Office	310	Office	123 SF
4704	Office	310	Office	123 SF
4705	Faculty Office	310	Office	541 SF
4708	Meeting Room	680	Meeting Room	280 SF
4710	Workroom	315	Office Service	244 SF
4711	Office	310	Office	123 SF
4712	Office	310	Office	123 SF
4713	Office	310	Office	123 SF
4714	Office	310	Office	160 SF
4715	Clerical Office	310	Office	397 SF
Grand total: 12				3482 SF

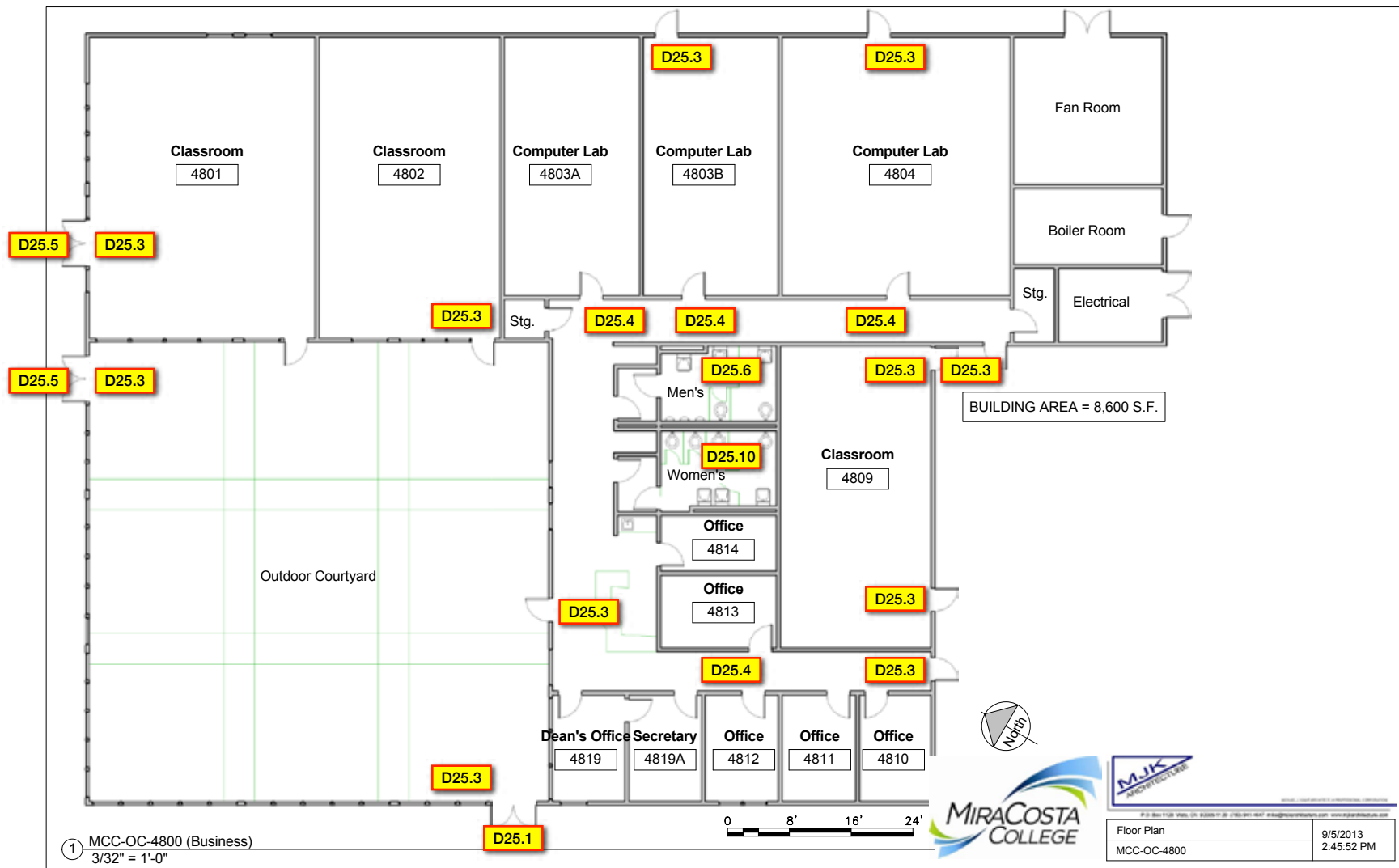
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3/32" = 1'-0"



Floor Plan MCC-OC-4700	5/10/2012 5:28:53 PM
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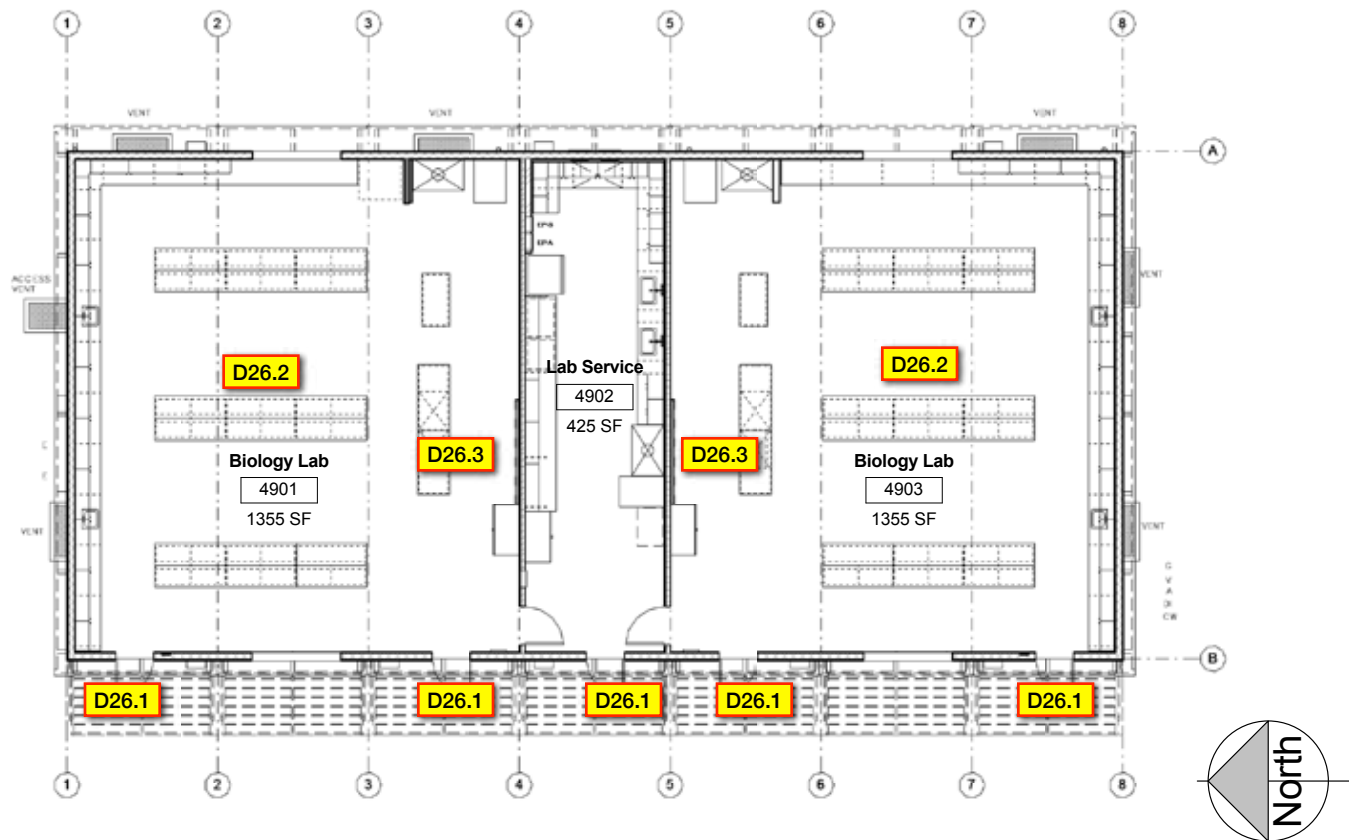
Bldg. 4700 - Instructional Services

Floor Plan Diagram - 31



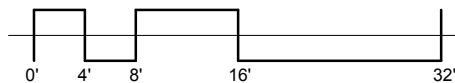
Floor Plan Diagram - 32

Bldg. 4800 - Computer & Business



1 MCC - OC- 4900 (Biology Lab)

1/8" = 1'-0"

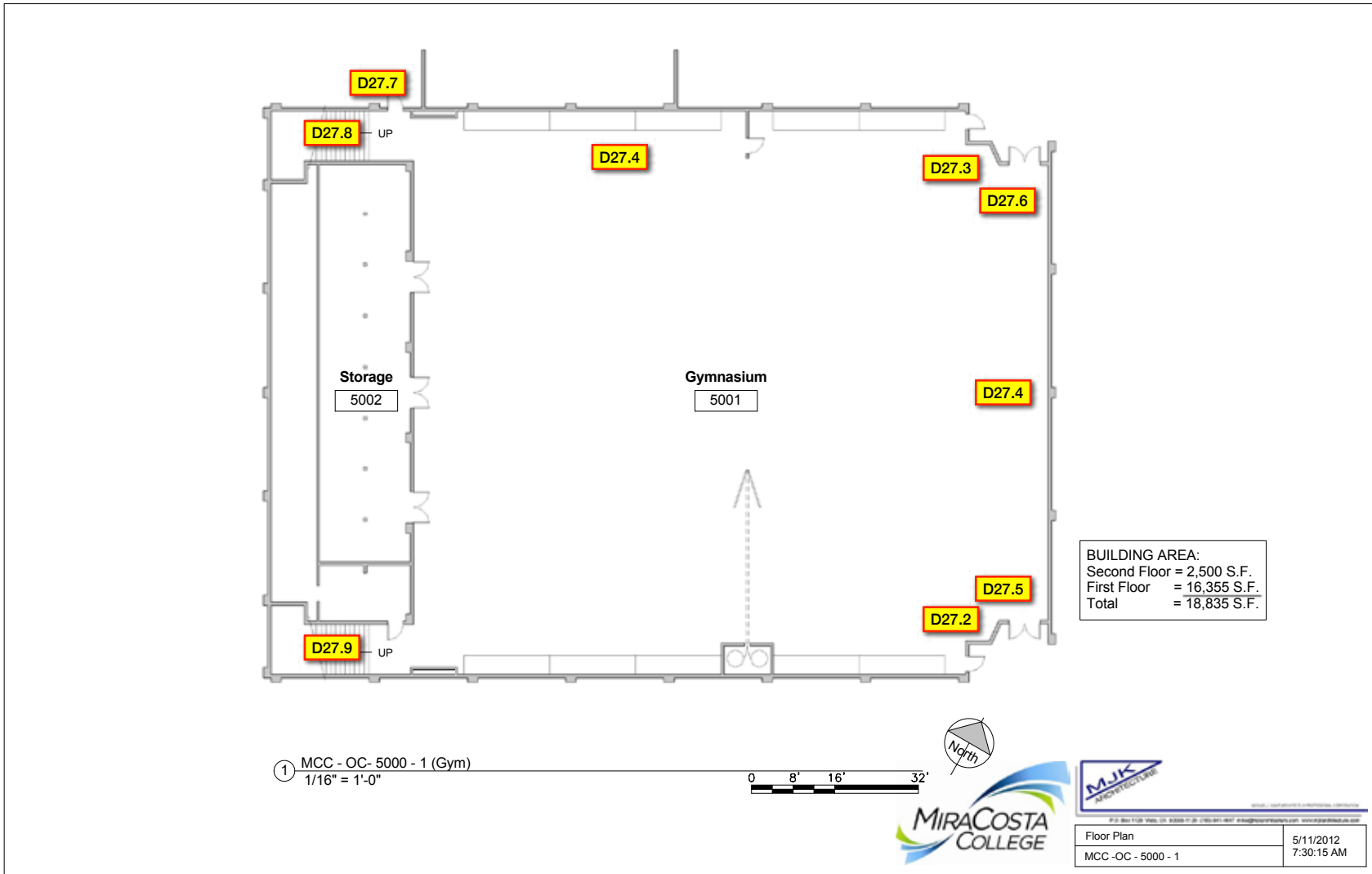


Floor Plan
MCC - OC - 4900

07/31/2013

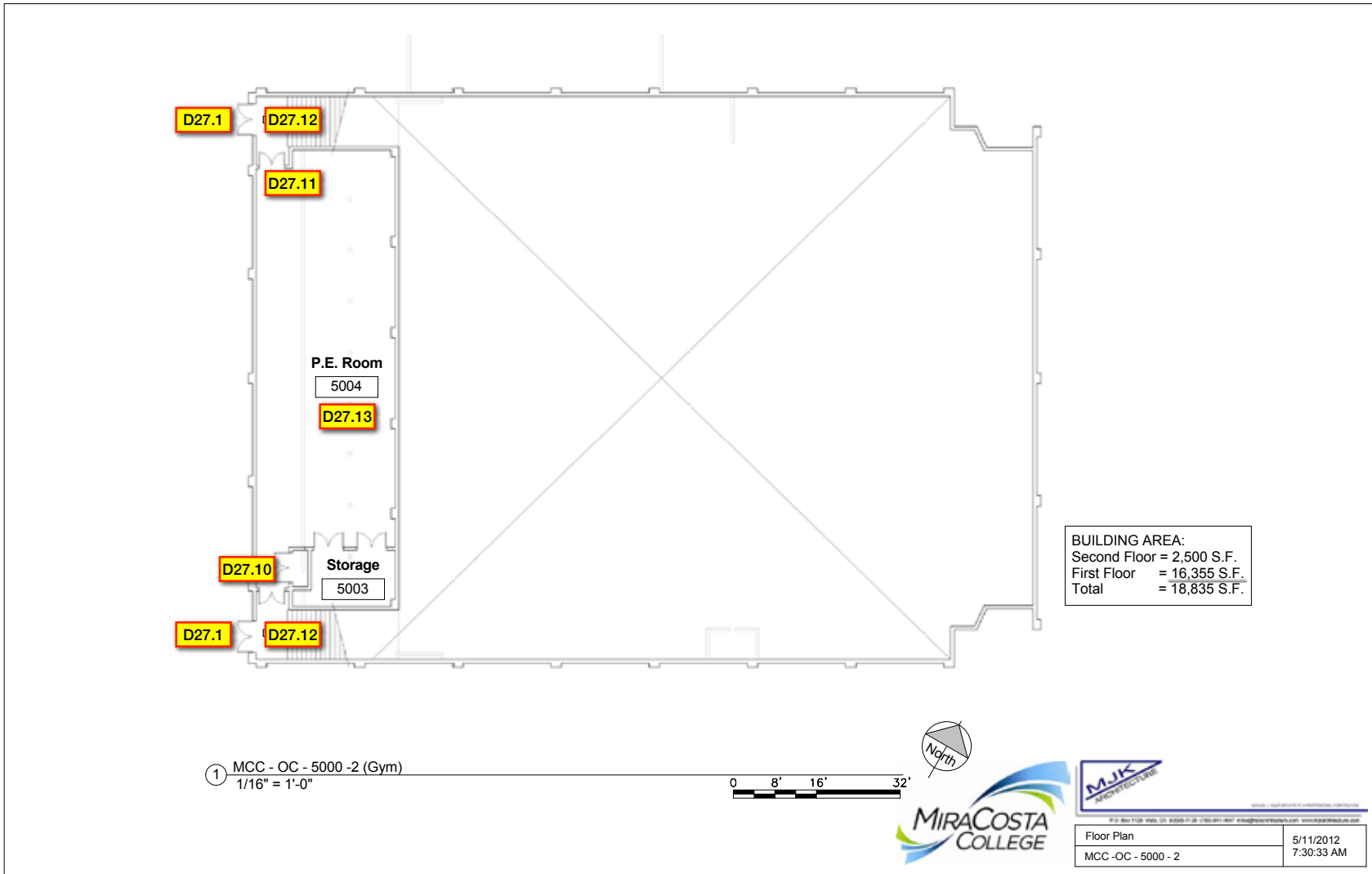
Bldg. 4900 - Biology Lab

Floor Plan Diagram - 33



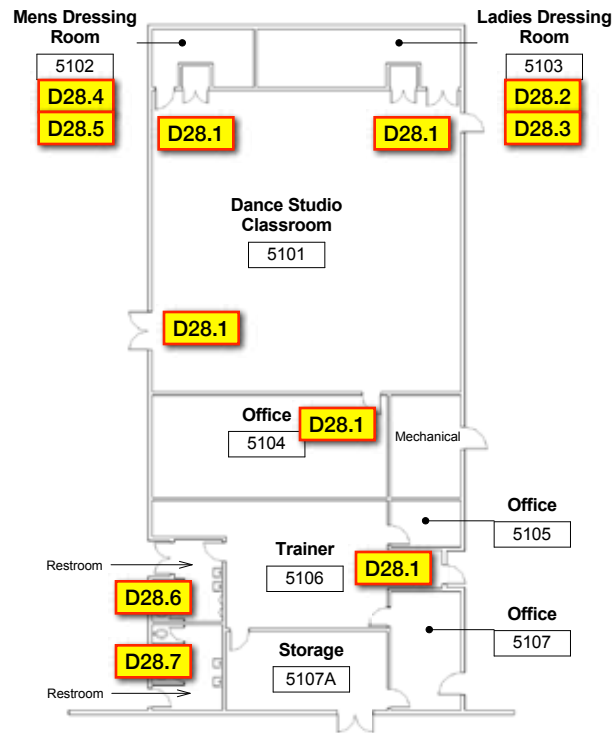
Floor Plan Diagram - 34

Bldg. 5000 - Gymnasium - Level 1



Bldg. 5000 - Gymnasium - Level 2

Floor Plan Diagram - 35



Room Schedule1				
Number	Name	Room Use	Room Type	Area
5101	Dance Studio Classroom	520	Athletics/Physical Education	2304 SF
5102	Mens Dressing Room	525	Athletic/Physical Ed Service	125 SF
5103	Ladies Dressing Room	525	Athletic/Physical Ed Service	270 SF
5104	Office	525	Athletic/Physical Ed Service	598 SF
5105	Office	310	Office	81 SF
5106	Trainer	520	Athletics/Physical Education	628 SF
5107	Office	310	Office	204 SF
5107A	Storage	525	Athletic/Physical Ed Service	313 SF
Grand total: 8				4523 SF

BUILDING AREA = 5,370 S.F.

① MCC-OC-5100 (Wellness Center)
1/16" = 1'-0"

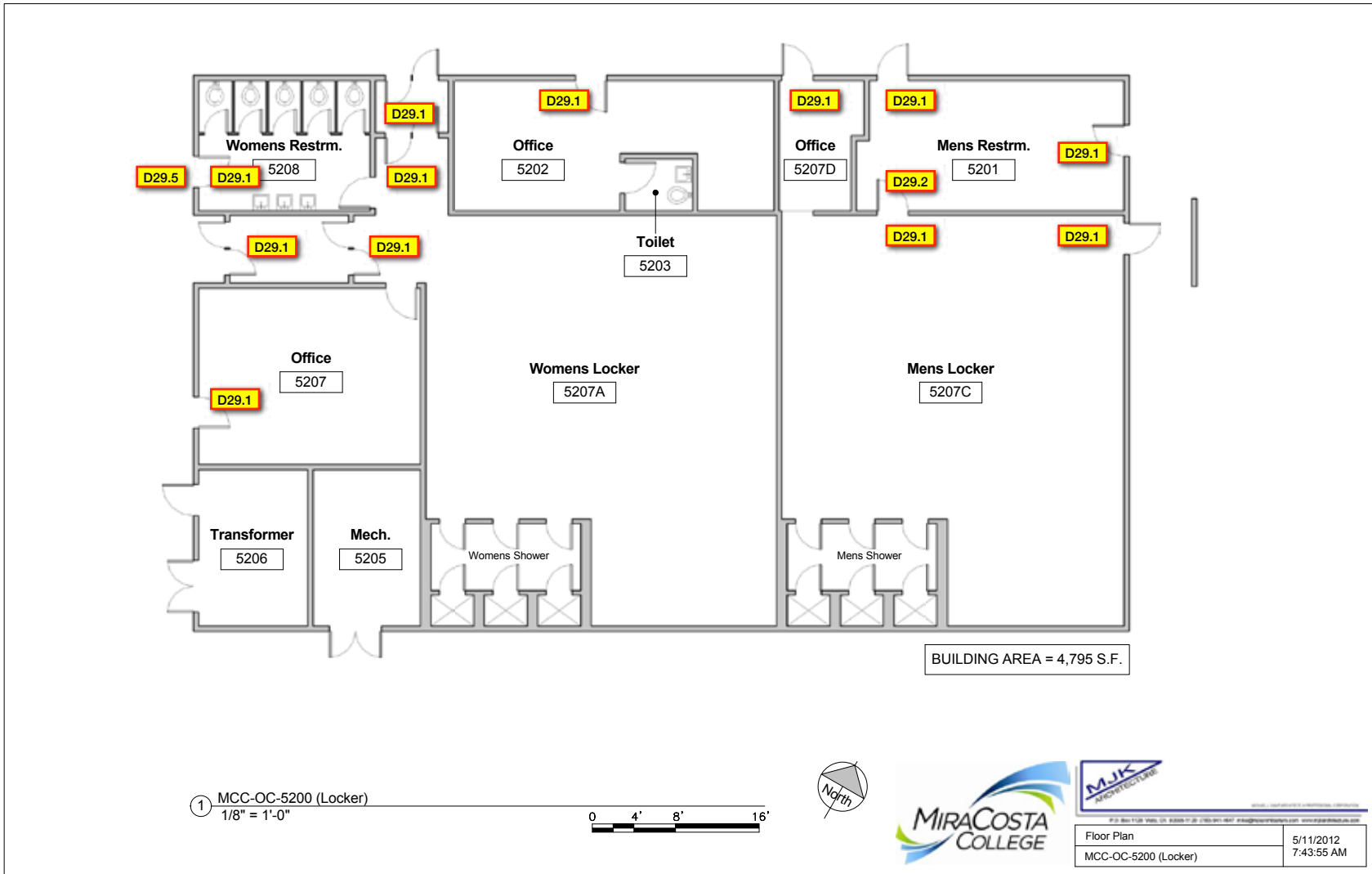
0 8' 16' 32'



Floor Plan MCC-OC-5100 (PE)	5/11/2012 7:37:31 AM
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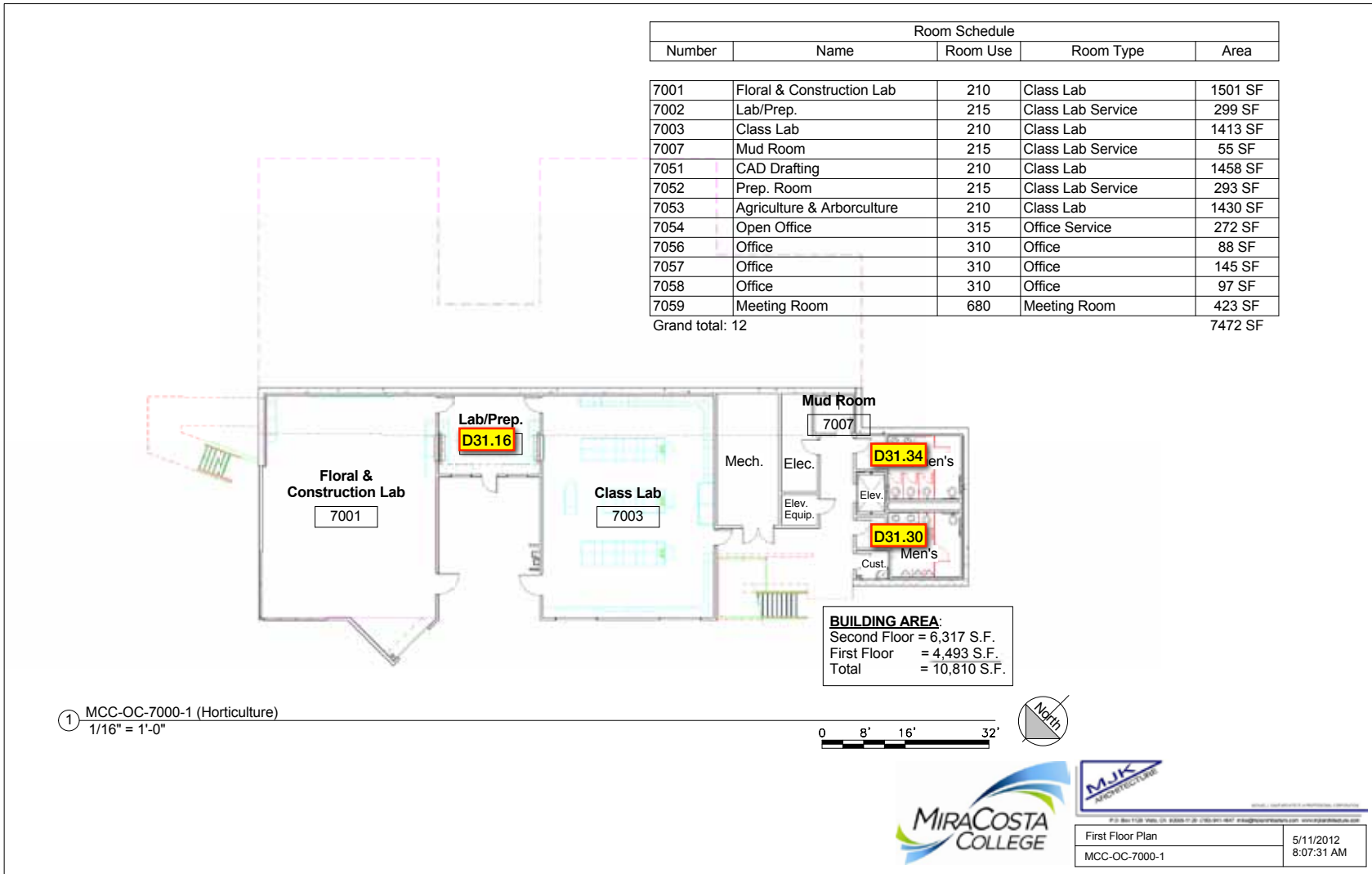
Floor Plan Diagram - 36

Bldg. 5100 - Dance Studio



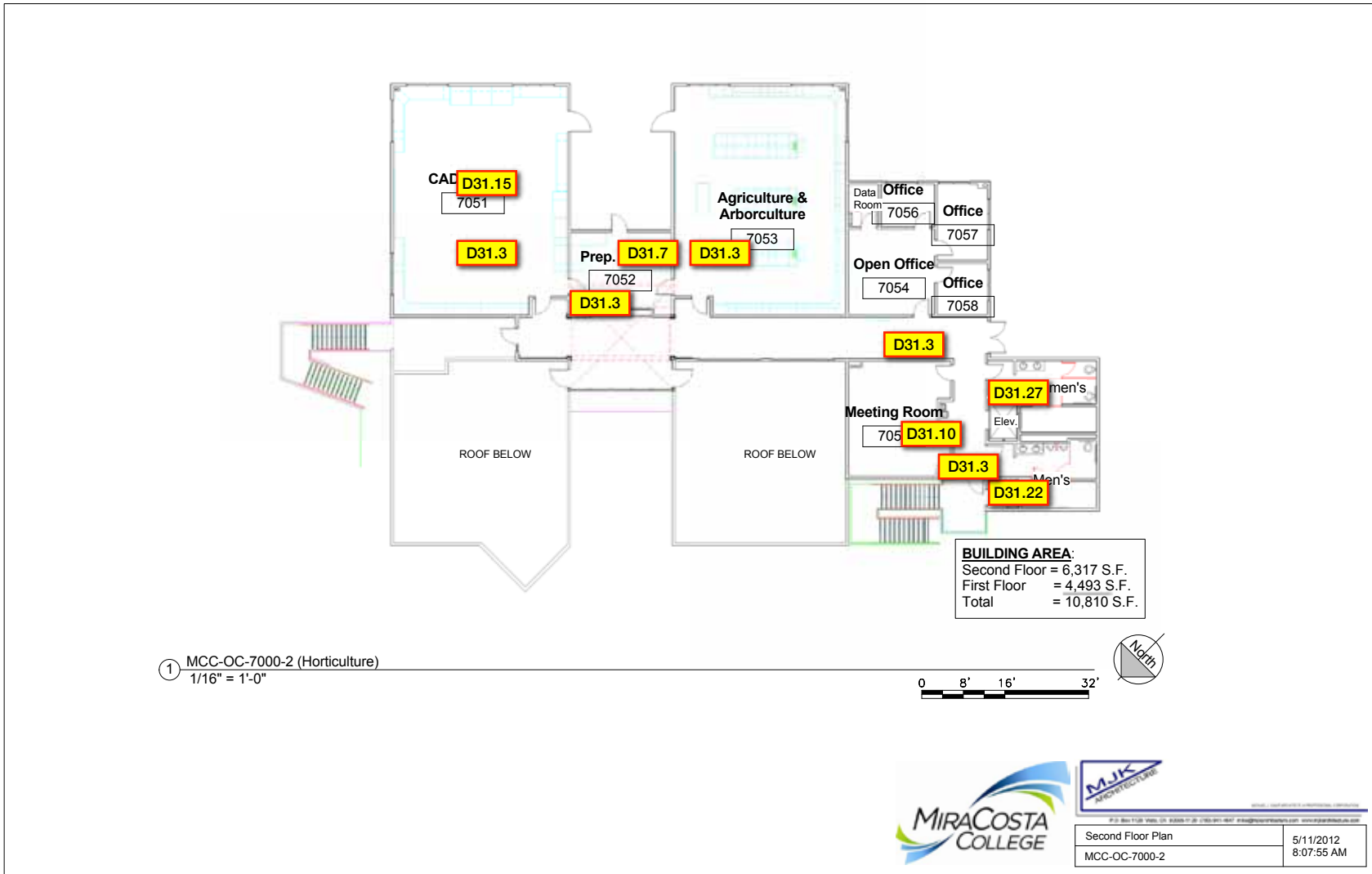
Bldg. 5200 - Locker Rooms

Floor Plan Diagram - 37



Floor Plan Diagram - 38

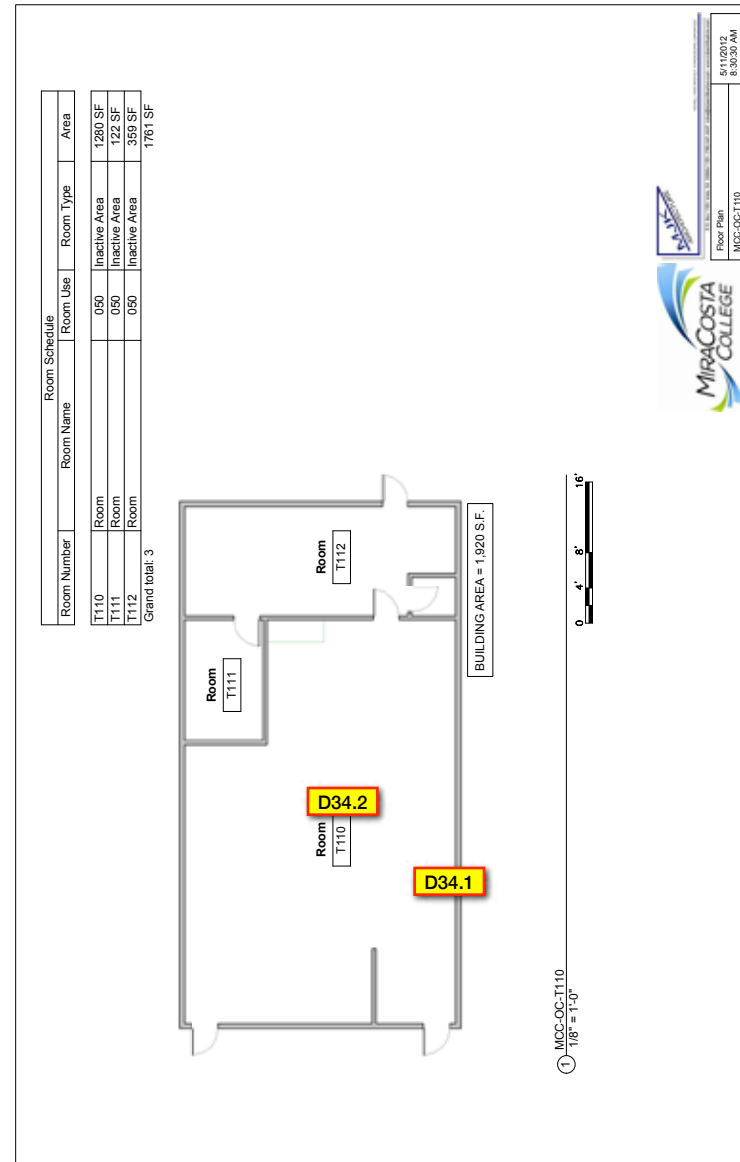
Bldg. 7000 - Horticulture - 1



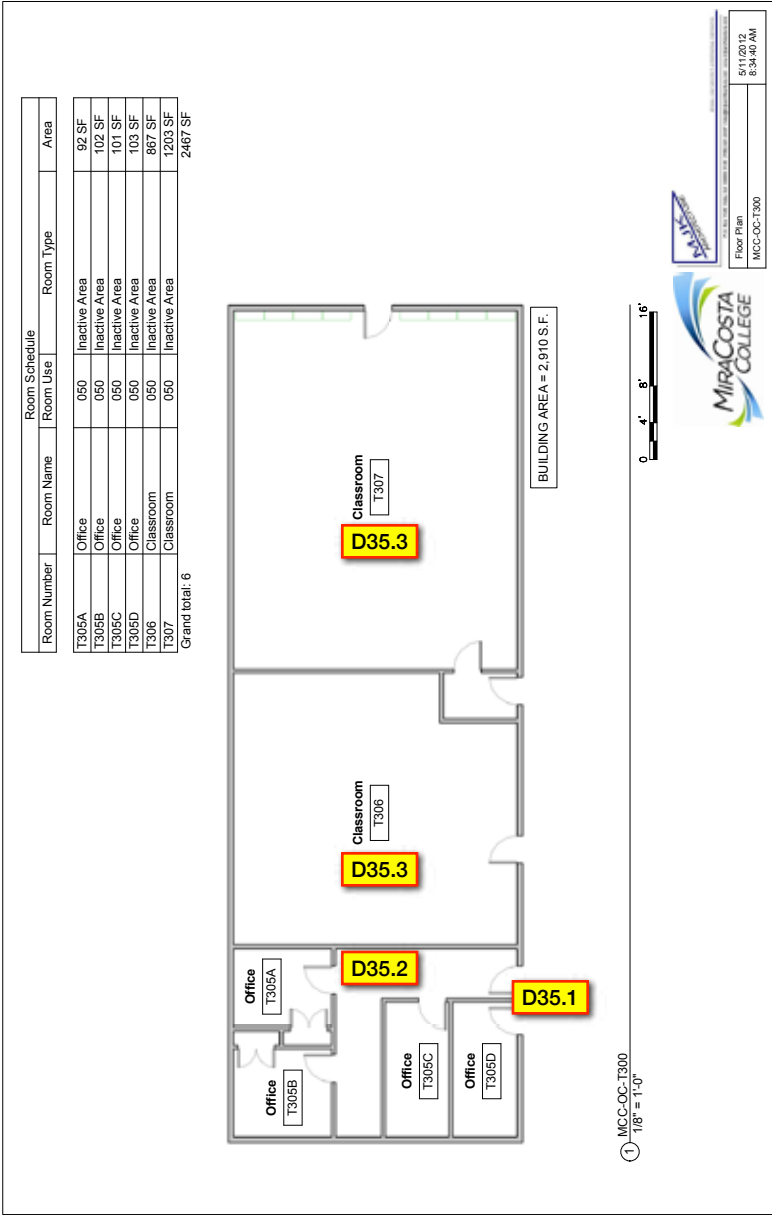
Floor Plan Diagram - 39

Bldg. 7000 - Horticulture - 2

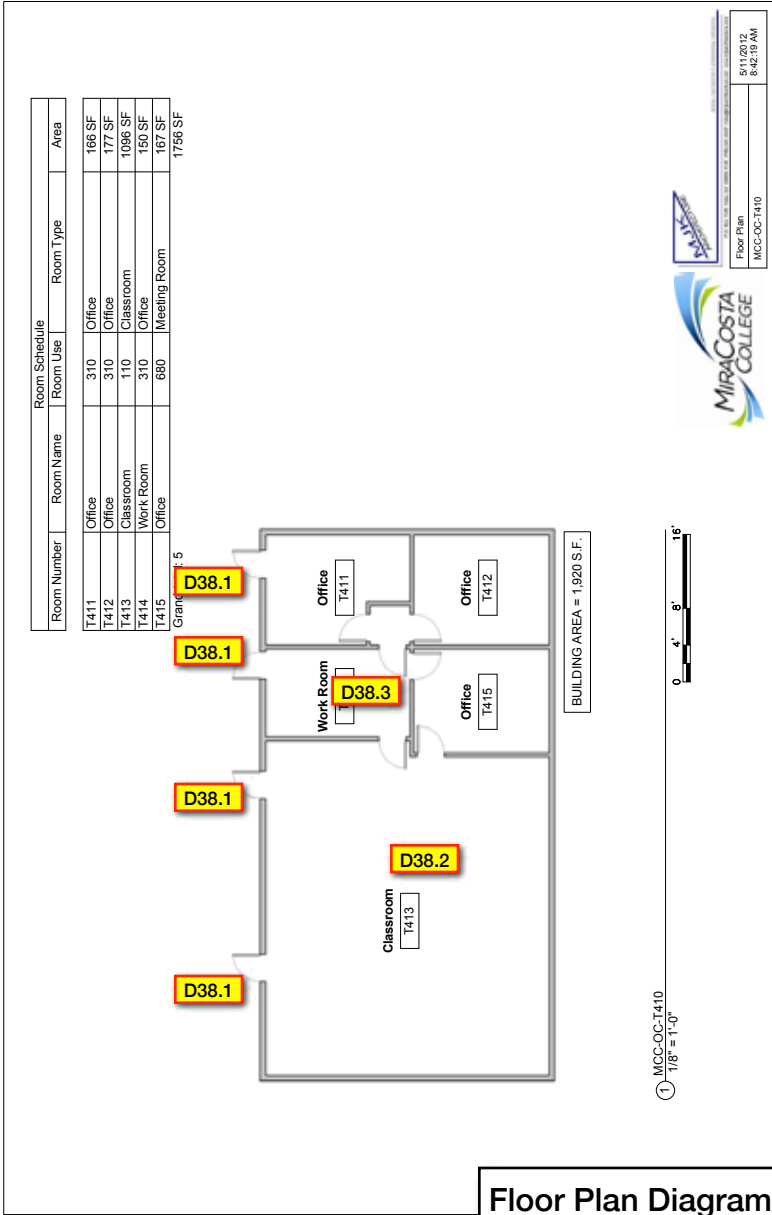
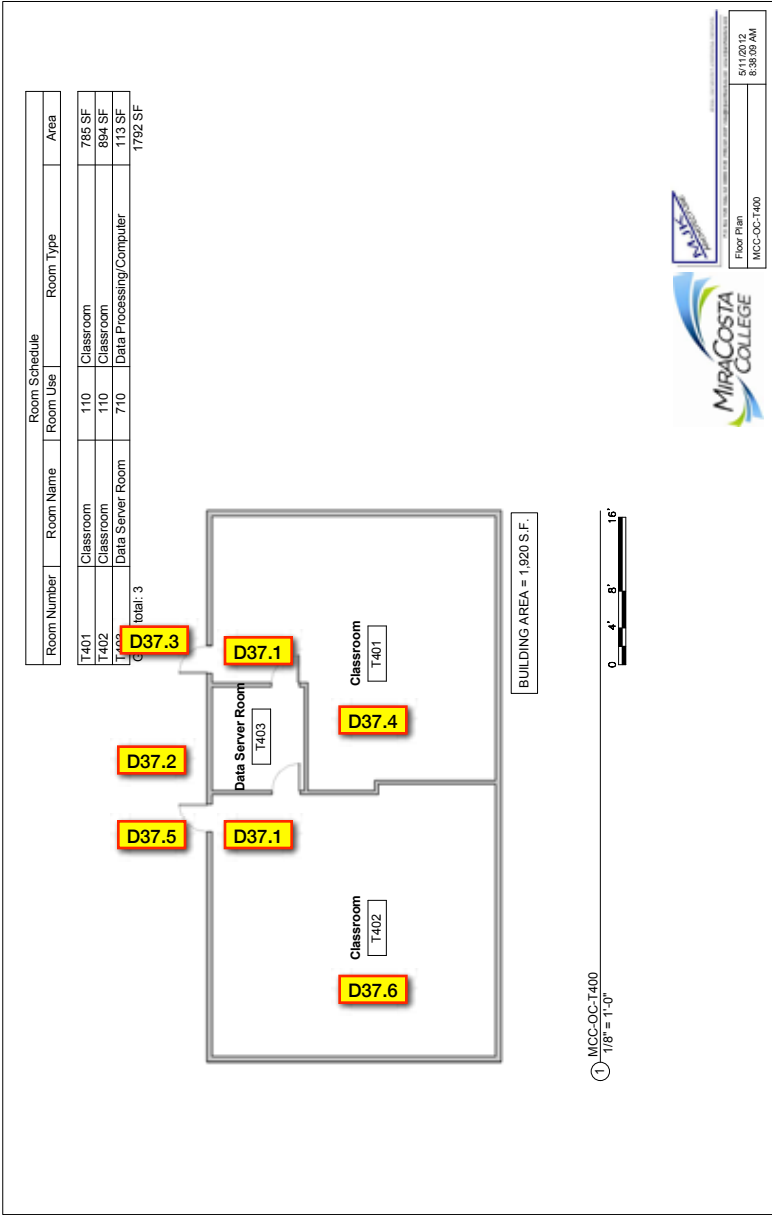




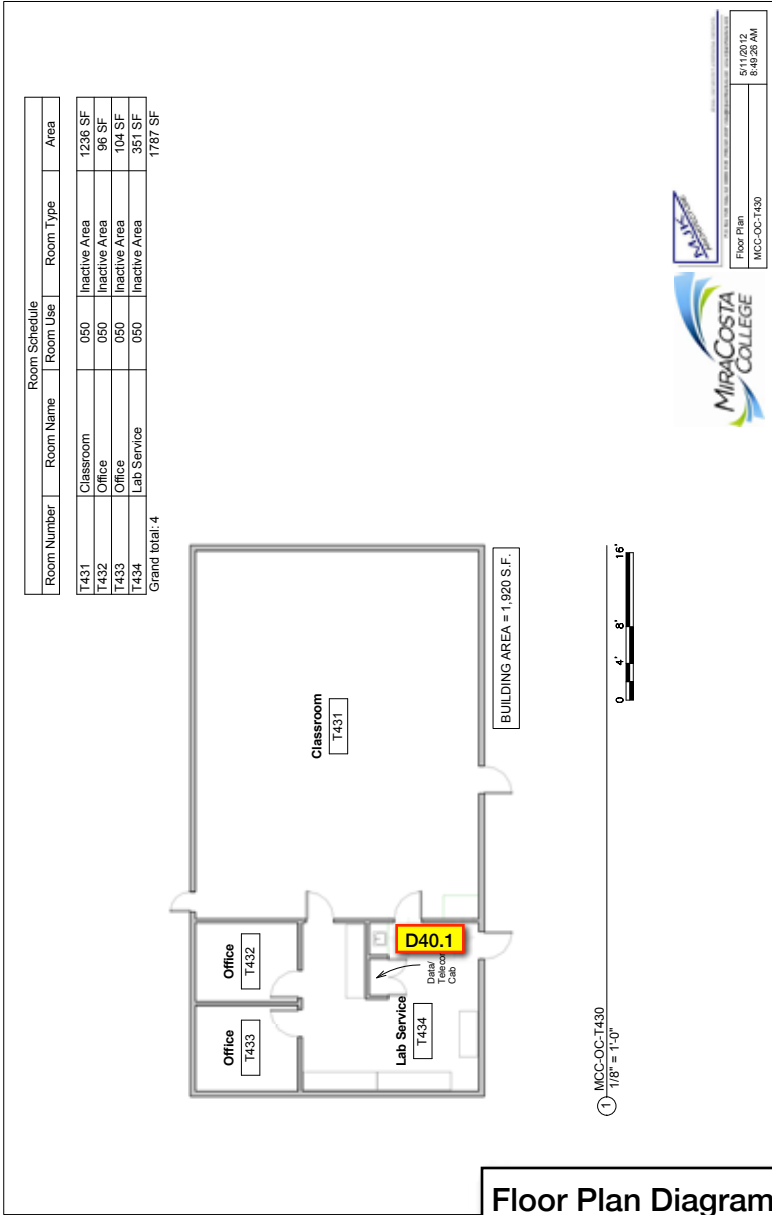
Floor Plan Diagram - 41



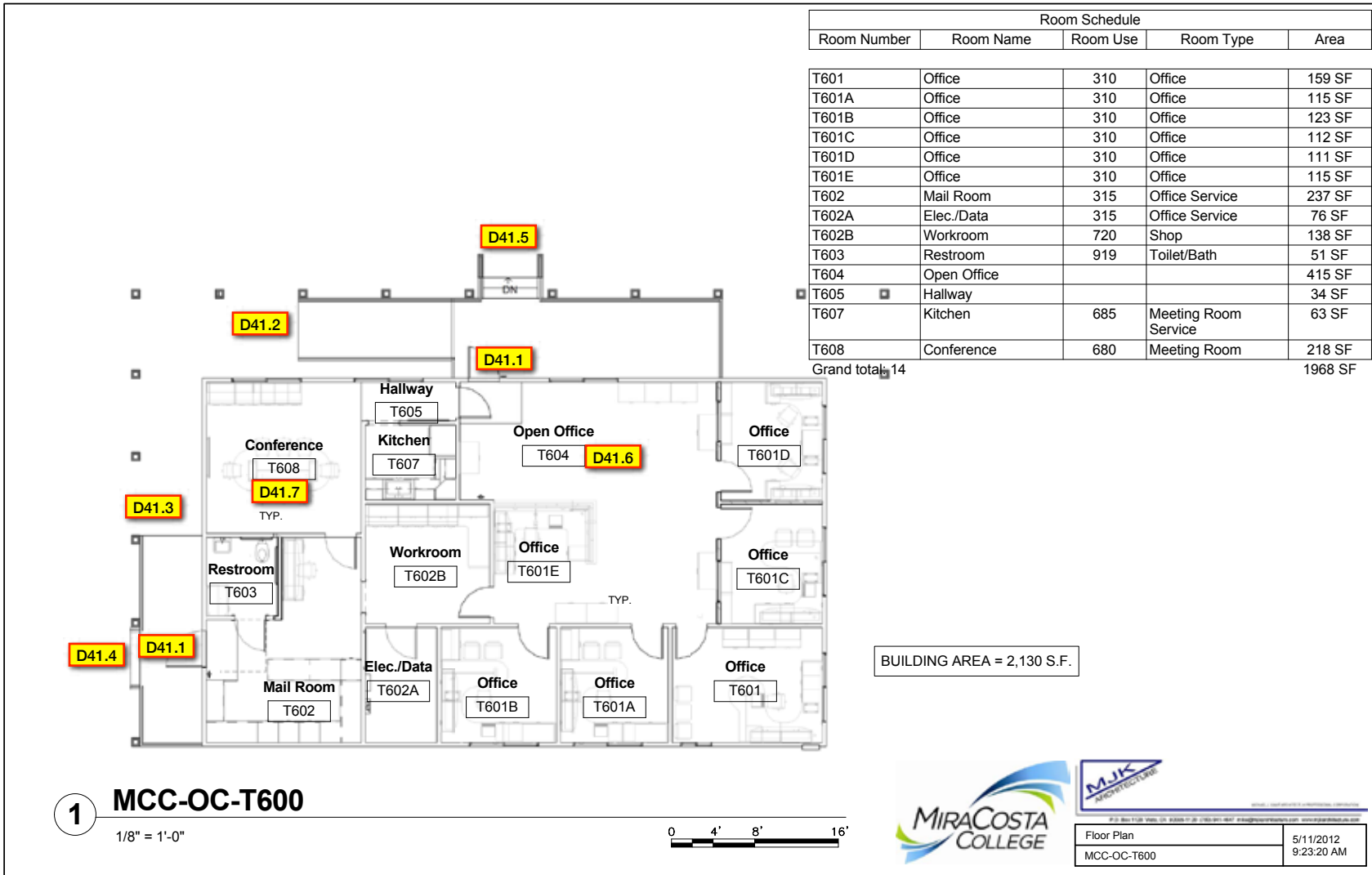
Floor Plan Diagram - 42



Floor Plan Diagram - 43



Floor Plan Diagram - 44



Floor Plan Diagram - 45

Bldg. T600 - Horticulture

Appendix: Diagrams

Note: *The following diagrams are offered as guidelines for barrier removal and are excerpted from the 2010 AND 2013 CBC. They are not architectural documents intended for construction purposes and may not be used as such.*

A.1

PEDESTRIAN ROUTE

70 SQ INCH ACCESSIBILITY SIGN PER SECTION 1129B.4

WHEEL STOP

LOADING AND UNLOADING ACCESS AISLE BORDER PAINTED BLUE

STRIPES AT 36" MAXIMUM ON CENTER PAINTED A COLOR CONTRASTING WITH THE PARKING SURFACE, PREFERABLY BLUE OR WHITE

TYPICAL PAVEMENT SYMBOL PER SECTION 1129B.4

DIMENSION TO CENTERLINE OF STRIPE

9'-0" MIN

5'-0" MINIMUM AT TYPICAL ACCESSIBLE PARKING STALL

8'-0" MINIMUM AT VAN ACCESSIBLE PARKING STALL

NO PARKING

WITHIN THE LOADING & UNLOADING ACCESS AISLE PAINT THE WORDS "NO PARKING" IN 12" HIGH MINIMUM WHITE LETTERS

A.2

PEDESTRIAN ROUTE

70 SQ INCH ACCESSIBILITY SIGN PER SECTION 1129B.4

WHEEL STOP

LOADING AND UNLOADING ACCESS AISLE BORDER PAINTED BLUE

STRIPES AT 36" MAXIMUM ON CENTER PAINTED A COLOR CONTRASTING WITH THE PARKING SURFACE, PREFERABLY BLUE OR WHITE

TYPICAL PAVEMENT SYMBOL PER SECTION 1129B.4

DIMENSION TO CENTERLINE OF STRIPE

9'-0" MIN

18'-0" MIN

5'-0" MINIMUM AT TYPICAL ACCESSIBLE PARKING STALL

8'-0" MINIMUM AT VAN ACCESSIBLE PARKING STALL

NO PARKING

WITHIN THE LOADING & UNLOADING ACCESS AISLE PAINT THE WORDS "NO PARKING" IN 12" HIGH MINIMUM WHITE LETTERS

A.3

PEDESTRIAN ROUTE

70 SQ INCH ACCESSIBILITY SIGN PER SECTION 1129B.4

FACE OF CURB

WHEEL STOP

LOADING AND UNLOADING ACCESS AISLE BORDER PAINTED BLUE

STRIPES AT 36" MAXIMUM ON CENTER PAINTED A COLOR CONTRASTING WITH THE PARKING SURFACE, PREFERABLY BLUE OR WHITE

TYPICAL PAVEMENT SYMBOL PER SECTION 1129B.4

DIMENSION TO CENTERLINE OF STRIPE

9'-0" MIN

18'-0" MIN

5'-0" MINIMUM AT TYPICAL ACCESSIBLE PARKING STALL

8'-0" MINIMUM AT VAN ACCESSIBLE PARKING STALL

NO PARKING

WITHIN THE LOADING & UNLOADING ACCESS AISLE PAINT THE WORDS "NO PARKING" IN 12" HIGH MINIMUM WHITE LETTERS

THESE DIAGRAMS ILLUSTRATE THE SPECIFIC REQUIREMENTS OF THESE REGULATIONS AND ARE INTENDED ONLY AS AN AID FOR BUILDING DESIGN AND CONSTRUCTION

A.4

FOR DETECTABLE WARNING REQUIREMENTS AT CURB RAMP, SEE SECTION 1127B.5, ITEM 7

SIDE WALK

12"

48" MIN.

2% MAX.

48" MIN.

8.33% MAX.

10% MAX.

SEE GROOVING DETAIL FIGURE 11B-20D

A.5

FOR DETECTABLE WARNING REQUIREMENTS AT CURB RAMP, SEE SECTION 1127B.5, ITEM 7

RETAINING CURB IF NECESSARY AT EDGE OF SIDEWALK

LESS THAN 60"

48" MIN.

2% MAX.

8.33% MAX.

10% MAX.

SEE SEC. 1127B.5, ITEM 6

A.6

FOR DETECTABLE WARNING REQUIREMENTS AT CURB RAMP, SEE SECTION 1127B.5, ITEM 7

48" MIN.

48" MIN.

2% MAX.

8.33% MAX.

10% MAX.

FRONT EDGE OF SIDEWALK

SEE SEC. 1127B.5, ITEM 6

APPENDIX A.7-9 Parking Signage



R99 (CA)

NOTE: For symbol details, see Standard Highway Signs, Appendix, "Handicapped".

COLORS: BORDER & LEGEND - WHITE (RETROREFLECTIVE)
BACKGROUND - BLUE (RETROREFLECTIVE)

Add additional signage at van space indicating: "Van Accessible" as required.



R99B (CA)

COLORS: BORDER & LEGEND - WHITE (RETROREFLECTIVE)
BACKGROUND - BLUE (RETROREFLECTIVE)

A.7



Add additional signage at van space indicating: "Van Accessible" as required.

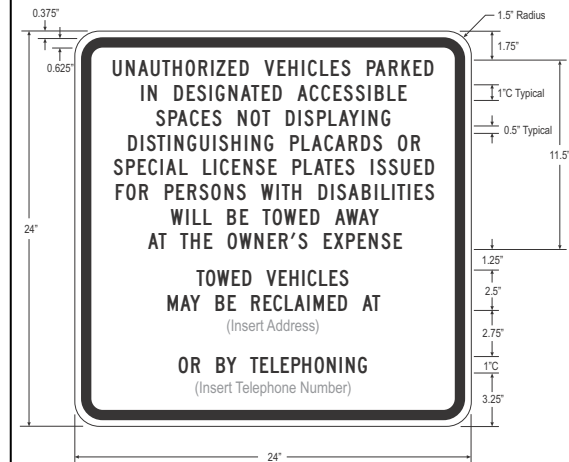
NOTE: For symbol details, see Standard Highway Signs, Appendix, "Handicapped".

Mount all signage at 80" minimum from finished grade or paving.

R99C (CA)

COLORS: BORDER & LEGEND - WHITE (RETROREFLECTIVE)
BACKGROUND - BLUE (RETROREFLECTIVE)

A.8



R100B (CA)

COLORS: BORDER & LEGEND - BLACK
BACKGROUND - WHITE (RETROREFLECTIVE)

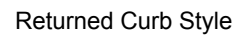
Mount all signage at 80" minimum from finished grade or paving.

A.9

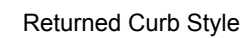
APPENDIX A.10-15 Curb Ramps and Detectable Warning Devices



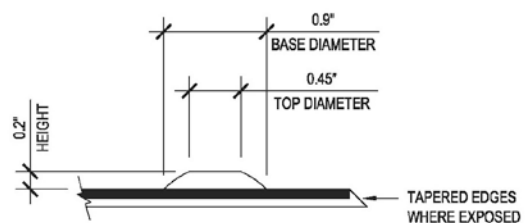
A.10



A.11



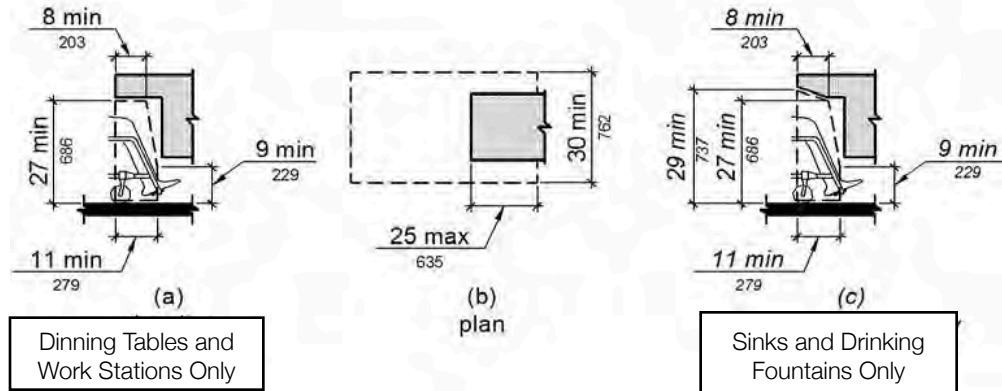
A.12



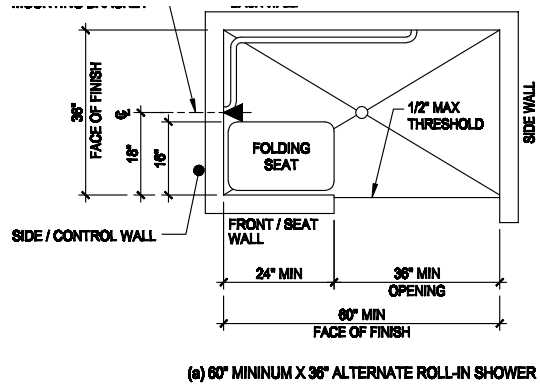
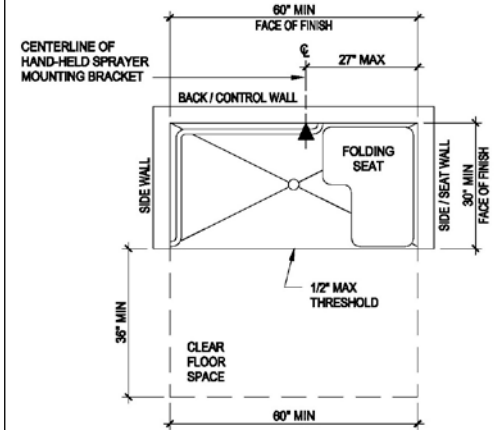
A.14



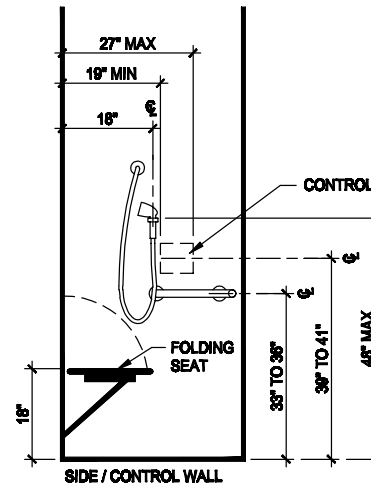
APPENDIX B.1-4 Sinks and Showers



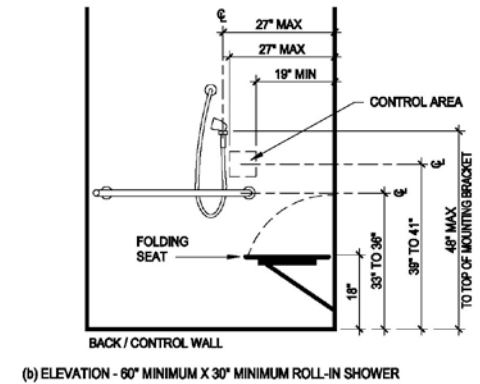
B.1



B.2

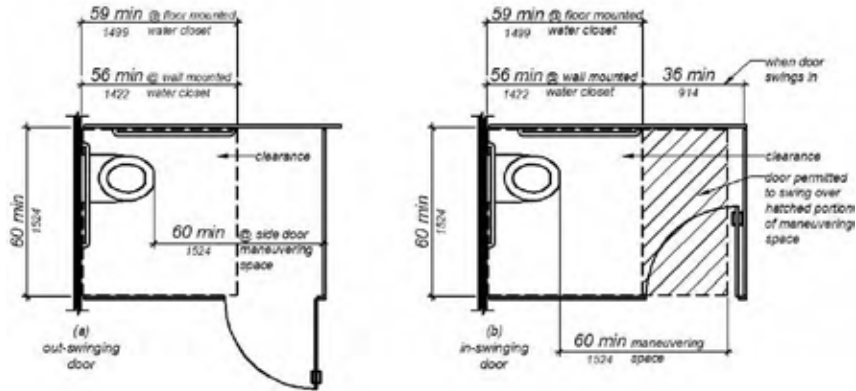


B.3

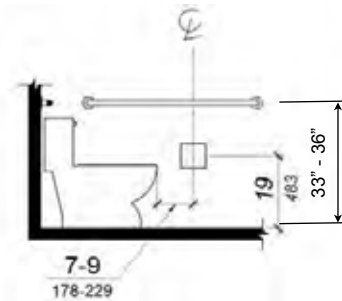


B.4

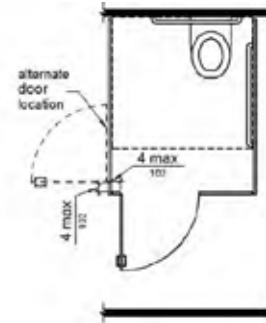
APPENDIX B.5-8 Toilet Rooms



Side Entry Door Placement

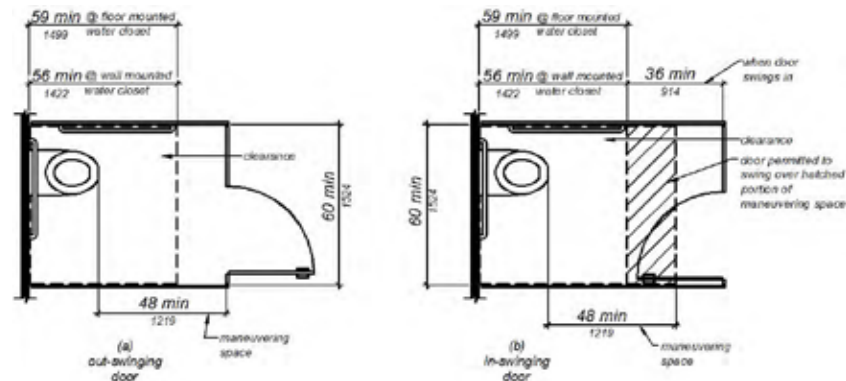


Dispenser Placement

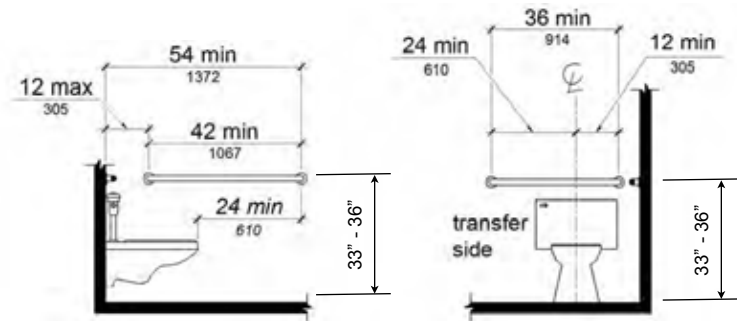


Door Placement

B.6



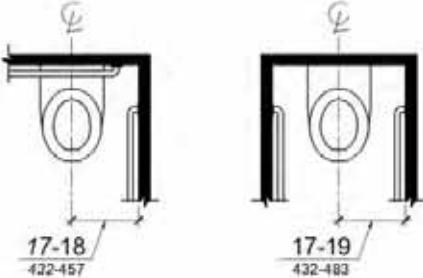
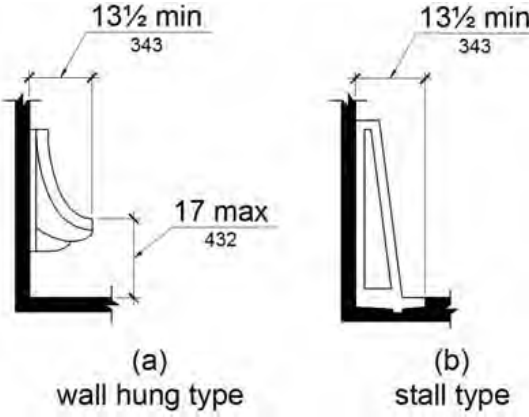
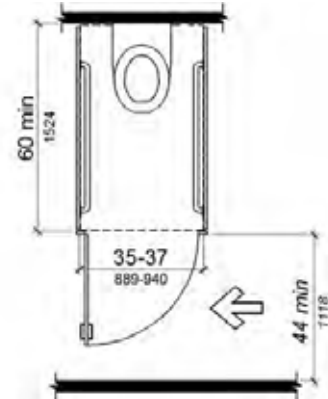
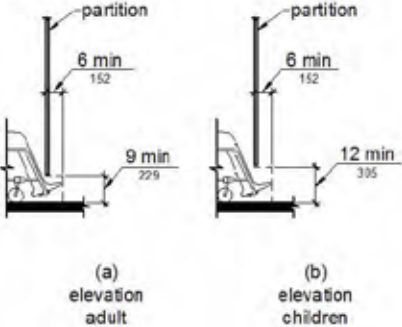
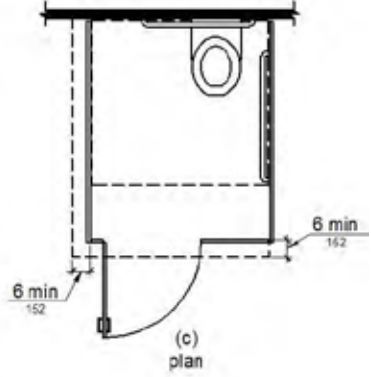
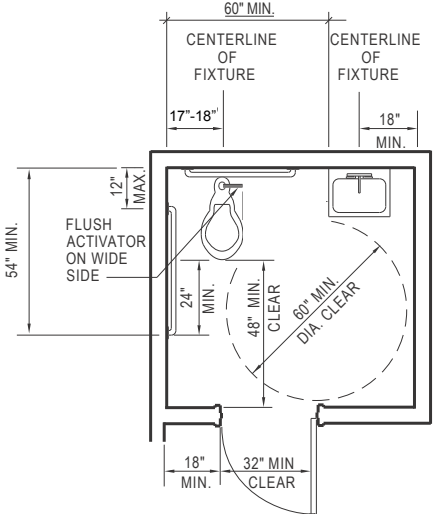
Front Entry Door Placement



Grab Bar Placement

B.8

APPENDIX B.9-13 Drinking Fountains

 <p>(a) wheelchair accessible water closets 17-18 432-457</p> <p>(b) ambulatory accessible water closets 17-19 432-483</p>	 <p>(a) wall hung type 13½ min 343 17 max 432</p> <p>(b) stall type 13½ min 343</p> <p>Urinals</p>	 <p>Ambulatory Toilet Stall</p>
 <p>(a) elevation adult 6 min 152 9 min 229</p> <p>(b) elevation children 6 min 152 12 min 305</p>	 <p>(c) plan 6 min 152</p> <p>Additional Toe Clearance at Toilet Stalls</p>	 <p>Single Accommodation Toilet</p>

APPENDIX B.14-19 Toilet Room Signage

General Wall Sign Specifications



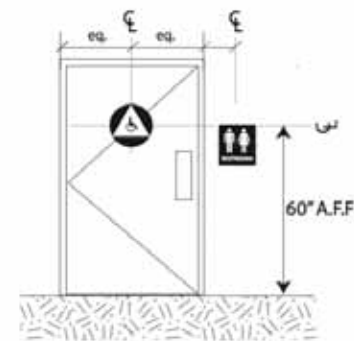
B.14

General Door Sign Specifications



B.15

General Mounting Locations



B.16

Accepted Door- / Wall Sign Combinations :

For Non Accessible Restrooms :



For Accessible Restrooms :



Examples shown illustrate unisex restrooms only, but these combinations apply to men's and women's restrooms as well.



B.17



Assistive Listening Systems

B.18

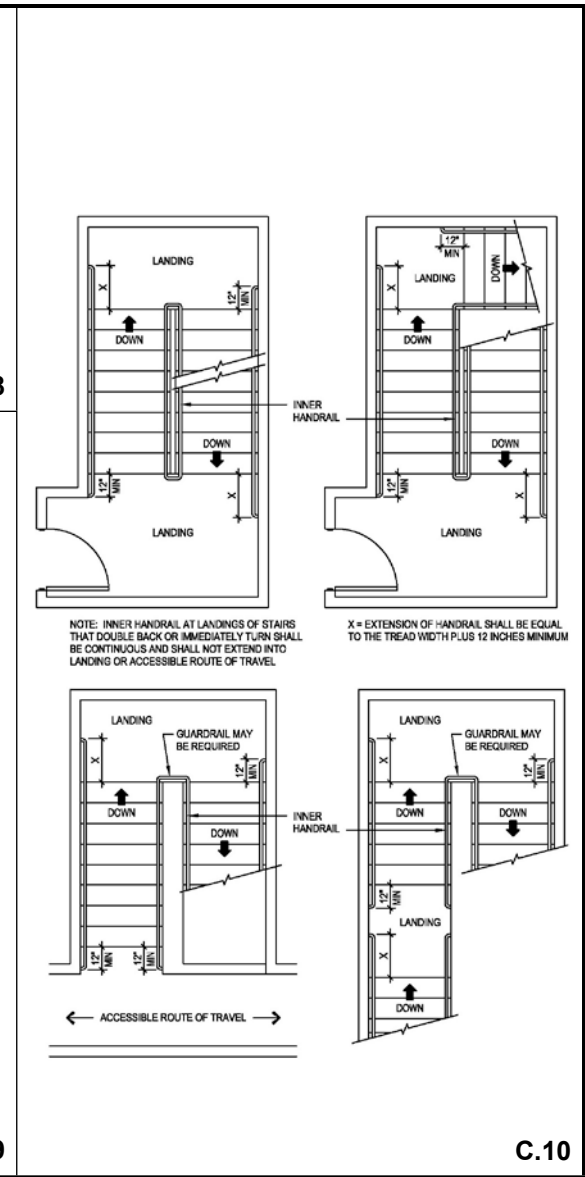
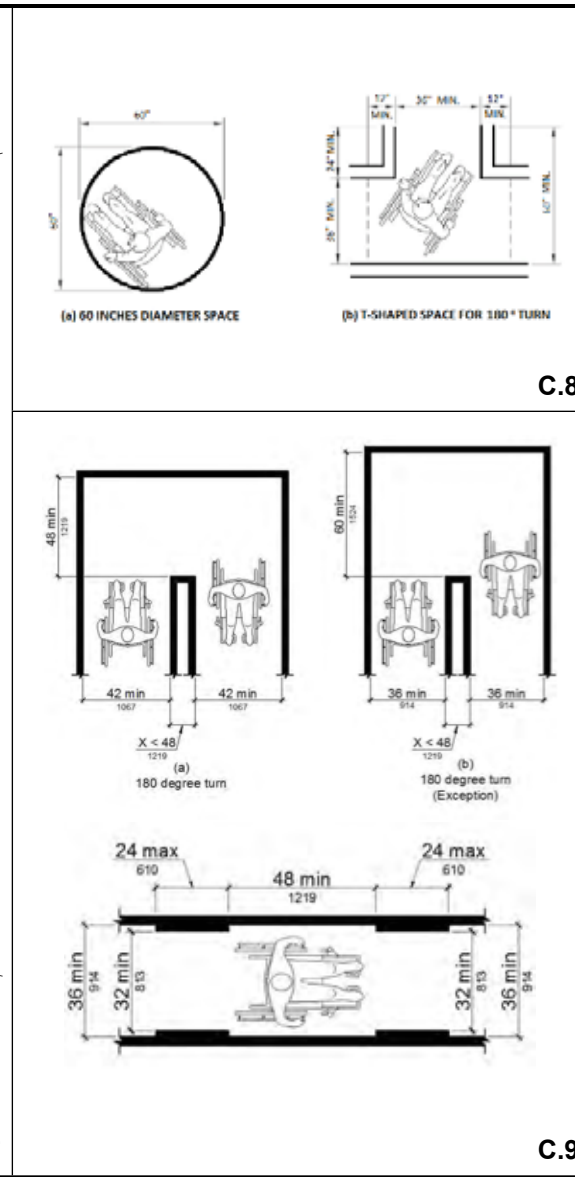
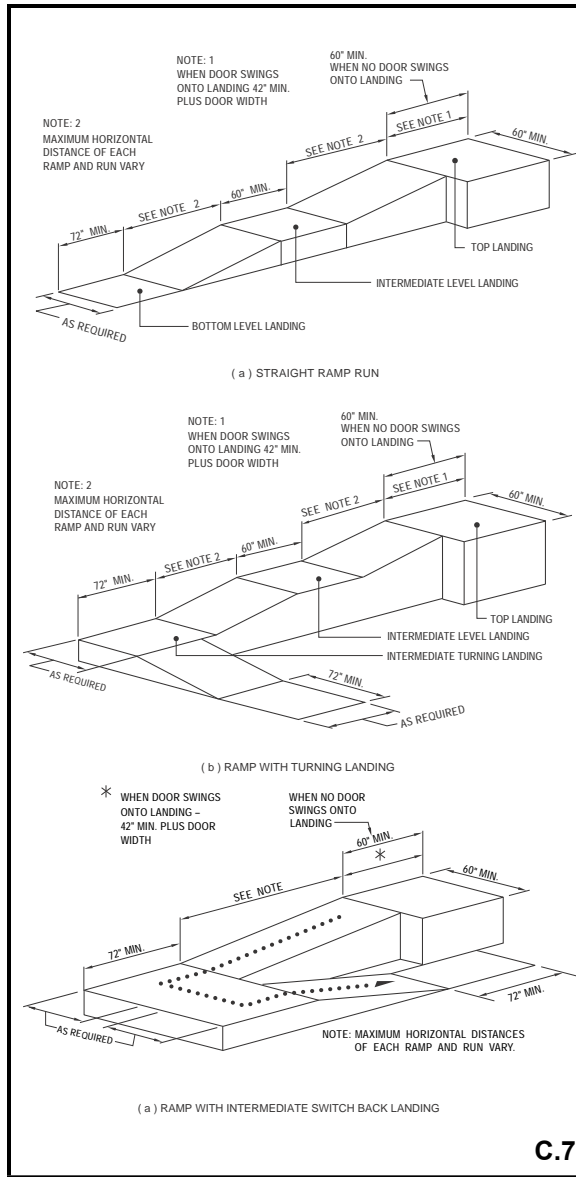


B.19

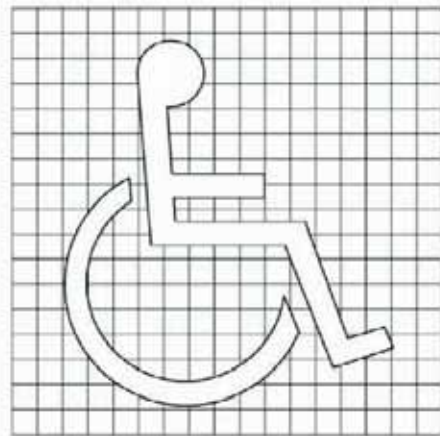
APPENDIX C.1-6 Ramps and Stairs

<p>(a) SIDEWALK OBSTRUCTIONS RAMPS & SIDEWALKS</p> <p>C.1</p>	<p>(b) GUIDE RAIL RAMPS & SIDEWALKS</p> <p>C.2</p>	<p>(c) WHEEL GUIDE RAMPS & SIDEWALKS</p> <p>C.3</p>
<p>WARNING STRIPES & HANDRAIL EXTENSIONS</p> <p>C.4</p>	<p>(a)</p> <p>(b)</p> <p>(c)</p> <p>(d)</p> <p>C.5</p>	<p>(a)</p> <p>(b)</p> <p>(c)</p> <p>(d) ROUNDED NOSING</p> <p>(e) BEVELED NOSING</p> <p>C.6</p>

APPENDIX C.7-10 Ramps and Stairs



APPENDIX D.1-3 ISA, Reach Ranges and Door Clearances



(a) SYMBOL PROPORTIONS



(b) DISPLAY CONDITIONS

THESE DIAGRAMS ILLUSTRATE THE SPECIFIC REQUIREMENTS OF THESE REGULATIONS AND ARE INTENDED ONLY AS AN AID FOR BUILDING DESIGN AND CONSTRUCTION.

International Symbol of Accessibility

D.1

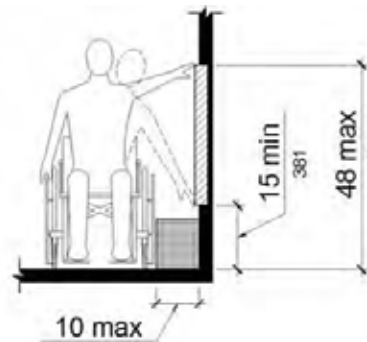


FIGURE 11B-308.2.1
UNOBSTRUCTED FORWARD REACH

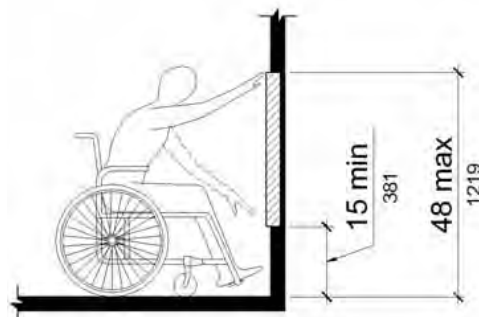
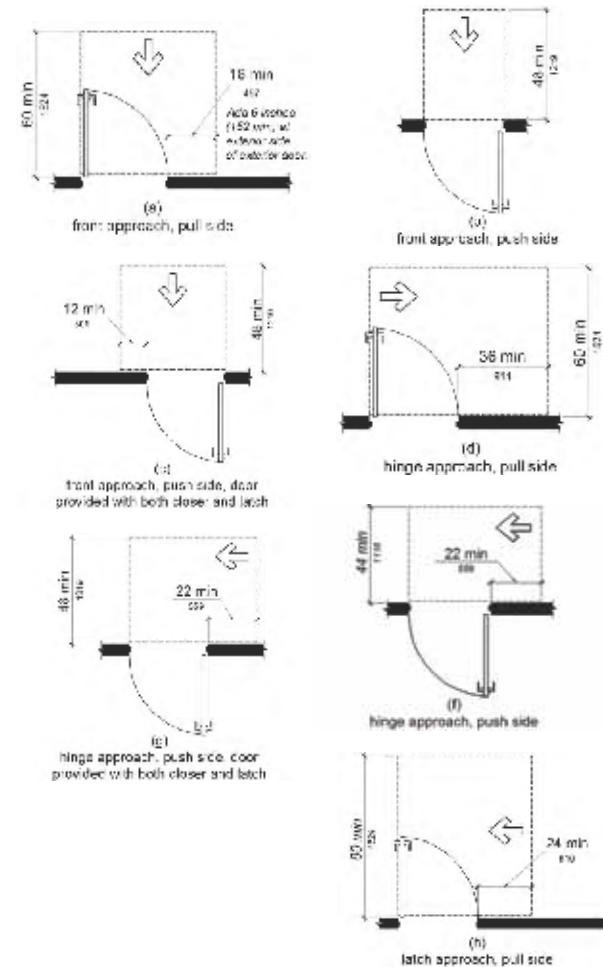


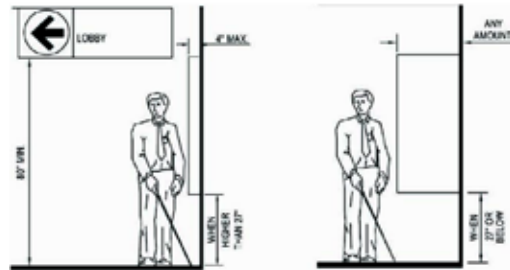
FIGURE 11B-308.3.1
UNOBSTRUCTED SIDE REACH

D.2

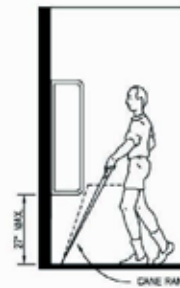


D.3

APPENDIX D.4-6 Elevators and Protruding Objects

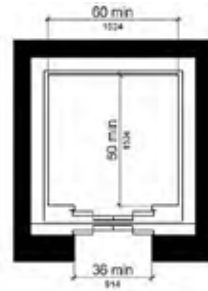


WALKING PARALLEL TO A WALL



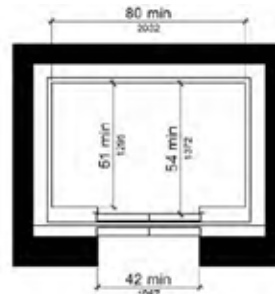
WALKING PERPENDICULAR TO WALL

THESE DIAGRAMS ILLUSTRATE THE SPECIFIC REQUIREMENTS OF THESE REGULATIONS AND ARE INTENDED ONLY AS AN AID FOR BUILDING DESIGN AND CONSTRUCTION.

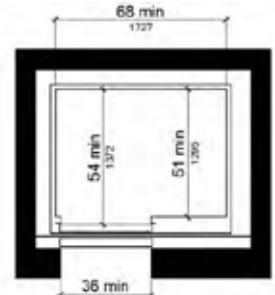


any door location

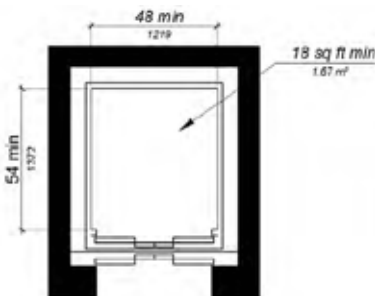
D.4



(a) centered door

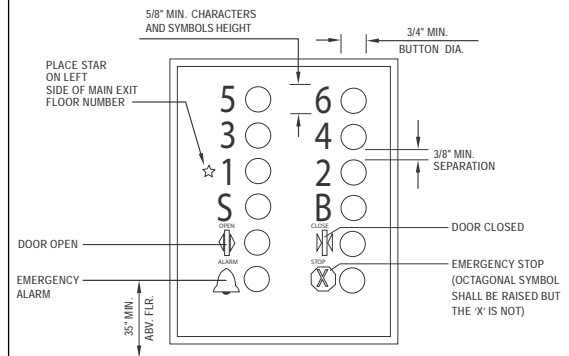


(b) side (off-centered) door

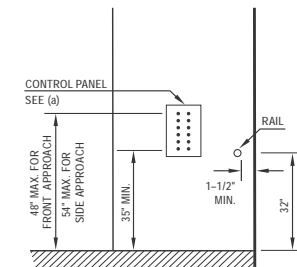


(c) Exception existing elevator car configuration

D.5



(a) ELEVATOR CONTROL PANEL DETAIL



(b) MAXIMUM INSTALLATION HEIGHTS ABOVE CAB FLOOR



any door location

D.6

APPENDIX D.7-11

