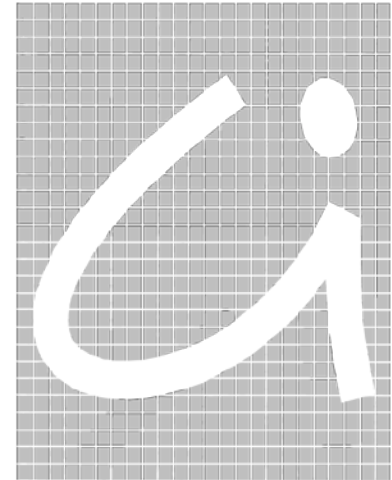


# ADA Self Evaluation and Transition Plan

MiraCosta College, San Elijo Campus

09-07-2016



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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 condition of the parking facilities 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 752 which requires a minimum of 16 disabled parking spaces, 26 have been provided.



- The disabled parking spaces are adequately distributed at different locations throughout the parking facilities on this campus.
- The disabled parking spaces on the upper level adjacent to the Student Center, Building 900, are compliant and require no corrective measures. All other disabled parking spaces have non-compliant issues.
- All of the disabled parking spaces, except for the ones indicated above, have slope issues, noncompliant signage, faded pavement marking and noncompliant curb ramps and path of travel onto the campus.
- Correction of the noncompliance issues at some of the disabled parking spaces will require relocating those spaces to areas the parking lot that have less slope issues. Other noncompliant disabled parking spaces can be corrected with replacing or overlaying new pavement to correct slope issues

### 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 steep site that requires on-site paths of travel between buildings at different 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.
- The most severe noncompliant conditions at the walkways occurs between the Administration Building (800) and the Library (100). The walkways in this area have excessive steepness and excessive cross slope noncompliant conditions that need correction.
- Some of the noncompliant issues at the existing walkways throughout the campus have excessive cross slope due to settling of the ground or heaving due to tree roots.
- Some of the older stairways on site are not compliant because of 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, such as the Chemistry building (1000) are either fully compliant or close to compliance.
- The most common noncompliant issue at the interior of all of the buildings on campus (except building 1000) 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.
- Most toilet rooms throughout the campus have only minor noncompliant issues. None of the toilet rooms are too small in size requiring major reconstruction to correct any 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.

## Abbreviations

POT	PATH OF TRAVEL	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 Path of Travel (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 San Elijo Campus, 3333 Manchester Ave, Encinitas, CA 92007  
 Scope of Review: Parking and Exterior Path of Travel, Interior Spaces and Interior Common and Staff Areas  
 Date of Site Review: 03-25-2016, 04-13-2016, 04-15-2016  
 Date of Draft Report: 05-30-2016, 07-20-2016  
 Date of Final Report: 09-07-2016 CASp Determination: Inspected by a CASp  
 File Name: 090716 San Elijo ADA Report-Final  
 Adopted by MiraCosta College Board of Trustees on: 00-00-0000



**Izor and Associates, Inc.**


Accessibility Surveys • Transition Plans  
 Expert Witness • CASp Inspections

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P.O. Box 460761, Escondido, CA 92046  
 (760) 489-5892 [www.izorarch.com](http://www.izorarch.com)

Schedule of ADA Mitigation Work by Phases			<b>NOTE:</b> 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 2018 - 2019	
P2	Phase 2	Master Plan Projects to be completed in 2019 - 2020	



# Report



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
<b>A. Access to Public Right of Way</b>				
<b>A1</b>	Currently there is no pedestrian route provided from the public right-of-way to the building and the only means of access between the public right-of-way and the building is by a vehicular way. Therefore, according to CBC Section 11B-206.2.1, Exception 2. (see below) an accessible route from the building to the public right-of-way is not required.		None required.	N/A



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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## B. Parking



<b>Parking Resume:</b>	<b>Total Existing Public Parking Spaces:</b>	<b>752</b>	<b>Existing Disabled Spaces Provided:</b>	<b>26</b>	<b>Van Provided:</b>	<b>6</b>
<b>Note: 2013 CBC and 2010 ADA requires 1:6 van spaces</b>			<b>Disabled Spaces Required:</b>	<b>15</b>	<b>Van Required:</b>	<b>3</b>



<b>B1</b>	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	<b>P2</b>
<b>B2</b>	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	<b>P2</b>

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
B3	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage               <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings               <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2
B4	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage               <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings               <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
B5	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2
B6	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2







#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
B7	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2
B8	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> <li>4. The built up curb ramp protrudes into the parking space and does not have the required DWDs</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction.</li> <li>4. Remove the existing curb ramp and replace with a new ramp cut into the existing walkway according to Appendix A.4, A.5 or A.6</li> </ol>	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
B9	<p>This parking space and the access aisle serving it is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The required signage is not provided</li> <li>2. The stall markings are faded and/or they do not meet the minimum requirements</li> <li>3. The slope is greater than 2%</li> </ol>		<ol style="list-style-type: none"> <li>1. Signage <ol style="list-style-type: none"> <li>a. Mount all signage so that it is visible while a vehicle is parked in the stall. (80" high recommended)</li> <li>b. Add the "min fine of \$250" signage below the ISA sign</li> <li>c. For van accessible spaces include a mount "van accessible" sign separate, below the other signage. (See Appendix A.7 &amp; A.8)</li> </ol> </li> <li>2. Stall Markings <ol style="list-style-type: none"> <li>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 A.1.)</li> <li>b. The parking stall should have a minimum width of 9' and a minimum length of 18'</li> </ol> </li> <li>3. Repave the parking spaces and the access aisle so that the slope does not exceed 2% in any direction</li> </ol>	P2
B10	<p>These accessible parking spaces are compliant.</p>		None Required	N/A





## C. Onsite Path of Travel




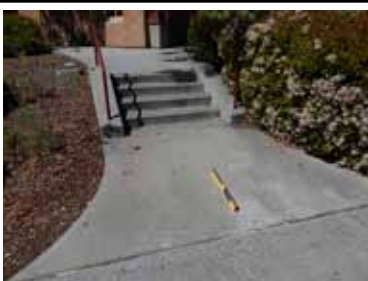
C1	<p>The stairway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There are no contrasting color warning stripes on each nosing for the visually impaired.</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide contrasting color warning stripes at each nosing according to Appendix C.4</li> </ol>	P2
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C2	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. There is an abrupt change in the surface of this walkway that is not compliant.</p>		1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".	P2
C3	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. There is an abrupt change in the surface of this walkway that is not compliant.</p>		1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".	P2
C4	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. The cross-slope is too steep at 3.8%</p>		1. Replace all portions of this walkway as needed so that the cross-slope does not exceed 2%.	P2
C5	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. There is an abrupt change in the surface of this walkway that is not compliant.</p>		1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C6	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. There is an abrupt change in the surface of this walkway that is not compliant.</p>		<p>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</p>	P2
C7	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. The slope in the direction of travel is too steep at 17.1%.</p>		<p>1. Replace the section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, relocate this walkway in such a way that the slope in the direction of travel does not exceed 5%.</p>	P1
C8	<p>This area of the walkway is compliant in slope in the direction of travel and cross-slope.</p>		None required.	N/A
C9	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. The slope in the direction of travel is too steep at 9.4%.</p>		<p>1. Replace the section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.</p>	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C10	<p>The stairway is not compliant as follows:</p> <p>1. There are no contrasting color warning stripes on each nosing for the visually impaired.</p>		<p>1. Provide contrasting color warning stripes at each nosing according to Appendix C.4</p>	P2
C11	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. The slope in the direction of travel is too steep at 7.5%.</p>		<p>1. Replace the section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.</p>	P2
C12	<p>The exterior POT and walkways around the 1000 building are compliant.</p>		<p>None required.</p>	N/A
C13	<p>The stairway is not compliant as follows:</p> <p>1. There are no contrasting color warning stripes on each nosing for the visually impaired.</p>		<p>1. Provide contrasting color warning stripes at each nosing according to Appendix C.4</p>	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C14	<p>This section of paving at the walkway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The slope in the direction of travel is too steep at 10.0%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Replace the section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.</li> </ol>	P1
C15	<p>This section of paving at the walkway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> </ol>	P2
C16	<p>This section of paving at the walkway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The slope in the direction of travel is too steep at 10.0%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%. (see item C.17 below)</li> </ol>	P2
C17	<p>The stairway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There are no contrasting color warning stripes on each nosing for the visually impaired.</li> <li>2. The handrails are not configured correctly.</li> <li>3. The landing at the bottom is not level.</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide contrasting color warning stripes at each nosing according to Appendix C.4</li> <li>2. Replace the existing handrails with compliant handrails configured according to Appendix C.4</li> <li>3. Reconstruct the stairway by increasing its rise and run in such a manner that there is a level landing at the top and the bottom.</li> </ol>	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C18	This portion of the main walkway is compliant.		None required.	N/A
C19	This portion of the walkway intersection is not compliant as follows: 1. The intersection of the walkways does not provide a level landing the cross slope is too steep at 5.2%.		1. Reconstruct the intersection of these walkways so that the cross-slope in any direction does not exceed 2%.	P2
C20	The edge of the patio at the Student Center, Building 900, is not compliant: 1. The edges more than 4 inches above grade and requires a wheel stops.		1. Provide a 4 inch high will stop along the exposed edge of this patio.	P2
C21	The stairway is not compliant as follows: 1. Handrails are not provided.		1. Provide compliant handrails both side of the step configured according to Appendix C.4	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C22	This wheelchair ramp down to the parking area is compliant.		None required.	N/A
C23	This portion of the walkway intersection is not compliant as follows: 1. The walkway leading up to the 400 Building is too steep at 6.6%		1. Replace the steep section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.	P2
C24	This portion of the walkway intersection is not compliant as follows: 1. The cross-slope on a portion of this walkway is too steep at 4.7%-8.2%		1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.	P2










#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C25	<p>This portion of the POT is not compliant as follows:</p> <p>1. The POT around this curb ramp is too narrow at 36".</p>		1. Add additional concrete paving to the walkway so that the minimum POT width around the curb ramp is 48".	P2
C26	<p>This portion of the POT is not compliant as follows:</p> <p>1. The cross-slope on a portion of this walkway is too steep at 4.3%</p>		1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.	P2
C27	<p>This portion of the walkway is not compliant as follows:</p> <p>1. The walkway leading up to the 800 Building is too steep at 8.1%</p>		1. Replace the steep section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.	P1
C28	<p>This portion of the walkway is not compliant as follows:</p> <p>1. The cross-slope on a portion of this walkway is too steep at 6.1%-10.6%</p>		1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C29	<p>This portion of the walkway is not compliant as follows:</p> <p>1. The cross-slope is too steep at 12.9%</p>		1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.	P2
C30	<p>This portion of the walkway is not compliant as follows:</p> <p>1. The walkway is too steep at 9.1%</p>		1. Replace the steep section of paving with a wheelchair compliant ramp according to Appendix C.1-C.3. Or, reconstruct this walkway in such a way that the slope in the direction of travel does not exceed 5%.	P2
C31	<p>This section of paving at the walkway is not compliant as follows:</p> <p>1. There is an abrupt change in the surface of this walkway that is not compliant.</p>		1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".	P2
C32	<p>This walkway is not compliant as follows:</p> <p>The cross-slope is too steep at 7.5%</p>	[No photo provided, see Site Plan Diagram for location]	1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.	P1
C33	<p>This curb ramp is not compliant as follows:</p> <p>1. Curb ramps may not extend into the access aisle is not compliant.</p>		1. Remove this built-up curb ramp from the access aisle and replace with a curb ramp as indicated in Appendix A.5.	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C34	<p>This section of paving at the walkway is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> </ol>	P2
C35	<p>This section of paving at the walkway at Bldg. 300 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> </ol>	P2
C36	<p>This section of paving at the door landing of Room 305 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> </ol>	P2
C37	<p>This section of paving at the walkway at Bldg. 300 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> </ol>	P2



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C38	<p>This section of paving at the walkway at Bldg. 300 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> <li>2. The cross slope is too steep at 6.5%-10.4%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> <li>2. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> </ol>	P2
C39	<p>This section of paving at the walkway at Bldg. 300 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The cross slope is too steep at 6.5%-10.4%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> </ol>	P2
C40	<p>This outdoor amphitheater at Bldg. 200 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The handrails on both sides are not configured correctly.</li> <li>2. The nosing's on the stairways on both sides do not have contrasting color warning stripes.</li> </ol>	 	<ol style="list-style-type: none"> <li>1. Replace the existing handrails on both sides of the amphitheater with ones that comply with the configuration indicated in Appendix C.4.</li> <li>2. Provide contrasting colored warnings stripes at each nosing on both stairways according to Appendix C.4.</li> </ol>	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
C41	<p>This section of paving at the walkway at Bldg. 200 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The cross-slope on a portion of this walkway at Bldg. 200 is too steep at 5.3%-2.8%</li> </ol>		<ol style="list-style-type: none"> <li>1. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> </ol>	P2
C42	<p>This section of paving at the walkway at Bldg. 200 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> <li>2. The cross slope is too steep at 6.5%-10.4%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> <li>2. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> <li>3. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> </ol>	P2
C43	<p>This section of paving at the walkway at Bldg. 200 is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is an abrupt change in the surface of this walkway that is not compliant.</li> <li>2. The cross slope is too steep at 6.5%-10.4%.</li> </ol>		<ol style="list-style-type: none"> <li>1. Grind down or fill in the irregularities in the paving in this area so that no abrupt change in the surface exceeds 1/4".</li> <li>2. Reconstruct adequate portions of this walkway so that the cross-slope does not exceed 2%.</li> </ol>	P2



## D. Building Interior Spaces, Entrances/Exits and Vertical & Horizontal Path of Travel

### D1. Building 100 - Library/Information Hub



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.1	<p>The entry doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. They do not have the required tactile room number identification signage at the exterior. (This is a typical condition at all exit doors in this building.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide the required tactile room number signage according to Appendix B.16. (This is a typical requirement for all exterior doors in this building. See Floor Plan diagram for locations.)</li> </ol>	P2
D1.2	<p><b>Testing Center, Room 101</b></p> <p>The entry doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. They do not have the required tactile room number identification signage at the exterior. (This is a typical condition at all exit doors in this building.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide the required tactile room number signage according to Appendix B.16. (This is a typical requirement for all exterior doors in this building. See Floor Plan diagram for locations.)</li> </ol>	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.3	<b>Media Services, Room 109</b> This room is not compliant: 1. The entry door requires more than 5 pounds of pressure to operate. 2. The required door signage is not provided. 3. The interior of this classroom does not have the required 36" wide POT maintained through the class room. 4. The required wheelchair accessible workstation is not provided		1. Adjust the door closer so that it requires less than 5 pounds of pressure to operate. 2. Install compliant door signage according to appendix B.14 - B.17 3. Maintain the desks so that a 36" wide POT is provided 4. Provide a wheel chair accessible work station.	P2
D1.4	<b>Computer Lab, Room 109</b> This room is compliant		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.5	<b>Computer Lab, Room 107</b> This room is compliant		None required.	N/A
D1.6	<b>Media Viewing, Room 110</b> This room is compliant		None required.	N/A


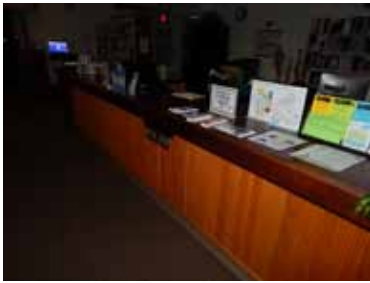


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.7	<b>Copy Room</b> This room is not compliant: 1. The furniture obstructs the required 36" wide POT.		1. Relocate any furniture so that a 36" POT is maintained throughout the room.	P2
D1.8	<b>Computer Lab, Room 112</b> This room is compliant		None required.	N/A










#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.9	<b>Tutoring, Room 105</b> This room is compliant		None required.	N/A
D1.10	<b>Math Learning Center, Room 103</b> This room is compliant		None required.	N/A








#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.11	<b>Workroom, Room 102C</b> The sink in this room is not compliant: 1. The sink does not have the required knee clearance.		1. Reconstruct this lavatory according to appendix B.1	P2
D1.12	<b>Restroom Entrance, Room 102C</b> The entry door to this restroom is not compliant as follows: 1. The door operating pressure exceeds 5 pounds of pressure. (10 pounds) 2. The door threshold exceeds the allowed ½" height. 3. There is not the required 12" push clearance distance from the strike side jamb to the adjacent wall.		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. 2. Adjust the grade at door to allow a compliant ½" max. threshold height. 3. Suggest the installation of a push button mechanism to allow the disabled to have the door open automatically.	P2
D1.13	<b>Restroom Lavatory</b> The accessible lavatory is not compliant as follows: 1. The faucet exceeds 5 pounds of pressure to push and does not flow for at least 10 seconds.		1. Modify the faucet pressure to be less than 5 pounds of pressure and flow duration to be at least 10 seconds.	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.14	<p>Restroom Toilet</p> <p>The accessible toilet and stall are not compliant as follows:</p> <p>1. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (22")</p>		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. (See Appendix B.8 for placement)	P2
D1.15	<p>The information counter is not compliant:</p> <p>1. The top of counter is 36" AFF.</p>		1. Install a wheelchair accessible portion of this counter that is 34" AFF	P2
D1.16	<p>The interior POT on the ground floor of the library is not compliant:</p> <p>1. The required exit signage is not provided.</p>		1. Install compliant exit signage according to appendix D.8	P2
D1.17	<p>This work station is not compliant:</p> <p>1. The station has a height of 36" AFF</p>		1. Provided a workstation that has a height of 34" AFF	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.18	The tables in this area are compliant.		None required.	N/A
D1.19	The aisles serving the book shelves on the ground floor of the library are compliant.		None required.	N/A
D1.20	The computer work stations are compliant.		None required.	N/A
D1.21	The librarian's desk is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.22	<p>The stairs leading to the second floor of the library is not compliant:</p> <p>1. The required high contrast warning stripes are not provided</p>		<p>1. Provide 2" wide warning stripes on the nosing of the top and bottom tread riser</p>	P2
D1.23	<p>The wheelchair lift leading to the upper level of the library meets the minimum standards.</p> <p>1. The functionality of this lift was not included in the survey.</p>		<p>1. Maintain the functionality of this lift so that it is operation while students are present.</p>	P2
D1.24	<p>The work stations on the upper level of the library are compliant.</p>		<p>None required.</p>	N/A
Men				


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.25	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum (10 pounds).</li> <li>2. Threshold exceeds ½" change in elevation.</li> <li>3. The wall signage does not contain an ISA symbol.</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.</li> <li>2. Modify threshold to mounting to be less than ½" change in elevation.</li> <li>3. Replace the wall signage with the correct signage containing an ISA symbol.</li> </ol>	P2
D1.26	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The knee clearance does not meet the requirements. (25-1/2")</li> <li>2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</li> <li>3. Lavatory is mounted less than 18" to center of fixture from sidewall.</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)</li> <li>2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.</li> <li>3. Modify lavatory mounting to minimum 18" from sidewall or partition.</li> </ol>	P2
D1.27	<p>The accessible urinal is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The lip is mounted higher than 17" AFF. (18")</li> </ol>		<ol style="list-style-type: none"> <li>1. Move the urinal so the the lip is 17" max. AFF.</li> </ol>	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.28	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The centerline of the toilet is located too far to the sidewall. (19 ½")</li> <li>2. The side grab bar does not extend 54" minimum from the rear wall and 24" minimum beyond the front edge of the fixture. (50")</li> <li>3. The toilet tissue dispenser protrudes too far from the wall. (6")</li> <li>4. The stall door is not self-closing.</li> <li>5. The latching hardware is not compliant.</li> <li>6. U-shaped handles are not provided on both sides of the door.</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall.</li> <li>2. Replace the side grab bar or relocate the side grab bar so that it extends 54" minimum from the back wall and 24" beyond the front edge of the fixture.</li> <li>3. Replace toilet tissue dispenser with recessed dispenser protruding no more than 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)</li> <li>4. Adjust the stall door so that it is self-closing.</li> <li>5. Provide latch that is mounted above the U shaped handle.</li> <li>6. Provide U-shaped handles on both sides of the door.</li> </ol>	P2
D1.29	<p>The drinking fountain is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is not both a high and low unit.</li> <li>2. The lower unit is mounted too low and does not provide 27" min. knee clearance. (26 ¾")</li> <li>3. The alcove walls do not extend the minimum 18". (17 ½")</li> <li>4. The force to operate the control requires more than 5 pounds of pressure to operate. (10 pounds.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide both a high and low drinking fountain unit or eliminate the drinking fountain completely. A second drinking fountain mounted at the higher location can be added in the vicinity of the accessible unit to meet accessibility requirements, OR Replace the existing single drinking fountain with a hydration station mounted at an accessible height.</li> <li>2. Relocate the height of the unit to provide 27" min. knee clearance.</li> <li>3. Extend the alcove walls to 18" minimum.</li> <li>4. Adjust control to maximum 5 pounds of pressure to operate.</li> </ol>	P2
<b>Women</b>				



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D1.30	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum (10 pounds).</li> <li>2. The door threshold exceeds the allowed ½" height.</li> <li>3. There is not the required 12" push clearance distance from the strike side jamb to the adjacent wall.</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.</li> <li>2. Adjust the grade at door to allow a compliant ½" max. threshold height.</li> <li>3. Suggest the installation of a push button mechanism to allow the disabled to have the door open automatically.</li> </ol>	P2
D1.31	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The faucet exceeds 5 pounds of pressure to push and does not flow for at least 10 seconds.</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the faucet pressure to be less than 5 pounds. and flow duration to be at least 10 seconds.</li> </ol>	P2
D1.32	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The centerline of the toilet is located too far or too close to the sidewall (19.5").</li> <li>2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21")</li> <li>3. The compartment door placement exceeds 4" from the side panel (15")</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. (See Appendix B. 13 for placement)</li> <li>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. (See Appendix B.8 for placement)</li> <li>3. Reconfigure panels to conform to 4" max. placement of the door from the side panel. (See Appendix B.6 for placement)</li> </ol>	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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## D2. Building 200 - Fine Arts/Music



D2.1	<b>Classroom, Room 201</b> The POT and seating is compliant.	 	None Required.	N/A
D2.2	<b>Classroom, Room 202</b> The POT and seating is compliant.	 	None Required.	N/A







#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.3	<b>Classroom, Room 203</b> The POT and seating is compliant.		None Required.	N/A
D2.4	<b>Classroom, Room 203</b> The POT and seating is compliant.		None Required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.5	<p><b>Classroom, Room 205</b></p> <p>The interior of this classroom is not compliant:</p> <ol style="list-style-type: none"> <li>1. There is no wheelchair accessible workstations, the existing tables have a height that exceeds 34" AFF</li> <li>2. The lavatory does not have adequate knee clearance.</li> <li>3. The required tactile signs are not provided</li> </ol>		<ol style="list-style-type: none"> <li>1. Install a wheelchair accessible work station that has a height of no greater than 34" AFF</li> <li>2. Reconfigure the sink according to appendix B.1</li> <li>3. Install the required tactile signage according to appendix D.8</li> </ol>	P1


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.6	<b>Classroom, Room 206</b> The interior of this classroom is not compliant: 1. There is no wheelchair accessible workstations, the existing tables have a height that exceeds 34" AFF 2. The lavatory does not have adequate knee clearance. 3. The required tactile signs are not provided		1. Install a wheelchair accessible work station that has a height of no greater than 34" AFF 2. Reconfigure the sink according to appendix B.1 3. Install the required tactile signage according to appendix D.8	P1
<b>Men</b>				
D2.7	The entry door to this restroom is not compliant as follows: 1. The door operating pressure exceeds 5 pounds maximum. (10 pounds) 2. The wall signage provided is not on the latch side of the door. 3. There less than the minimum 18" pull side clearance at the interior latch side of the door.		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. Modify the door and/or toilet partition to accomplish the 18" minimum maneuvering clearance on the latch side of the door.	P1







#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.8	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The knee clearance does not meet the requirements. (25-1/2")</li> <li>2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</li> <li>3. The mirror is mounted above the maximum 40" AFF. (43 1/2)</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)</li> <li>2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.</li> <li>3. Modify the current mounting mirror to at or below the 40" minimum height.</li> </ol>	P1
D2.9	The accessible urinal is compliant.	[No photo provided]	None required.	N/A
D2.10	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The centerline of the toilet is located too far to the sidewall. (20")</li> <li>2. The side grab bar does not extend the minimum 54" from the rear wall and 24" minimum beyond the front edge of the fixture. (50")</li> <li>3. The toilet tissue dispenser protrudes too far into the clear space.</li> <li>4. The toilet seat tissue dispenser is not located on an accessible route.</li> <li>5. The stall door is not self closing.</li> <li>6. U-shaped handles are not provided on both sides of the door.</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall.</li> <li>2. Replace the side grab bar or relocate the side grab bar so that it extends the minimum 54" from the rear wall and 24" beyond the front edge of the fixture.</li> <li>3. Replace toilet tissue dispenser with recessed dispenser protruding no more than 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)</li> <li>4. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.)</li> <li>5. Adjust the stall door so that it is self-closing.</li> <li>6. Provide U-shaped handles on both sides of the door.</li> </ol>	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D2.11	<p>The drinking fountain is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is not both a high and low unit.</li> <li>2. The lower unit is mounted too low and does not provide 27" min. knee clearance.</li> <li>3. The spout outlet is located too high.</li> <li>4. The water flow is not at least 4 inches high to allow the insertion of a cup under the flow.</li> </ol>	[No photo provided]	<ol style="list-style-type: none"> <li>1. Provide both a high and low drinking fountain unit or eliminate the drinking fountain completely. A second drinking fountain mounted at the higher location can be added in the vicinity of the accessible unit to meet accessibility requirements. OR Replace the existing single drinking fountain with a hydration station mounted at an accessible height.</li> <li>2. Relocate the height of the unit to provide 27" min. knee clearance.</li> <li>3. Relocate the unit so that the spout is 36" AFF maximum.</li> <li>4. Adjust the water flow so that the stream is a minimum of 4" high.</li> </ol>	P1
<b>Women</b>				
D2.12	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum (10 pounds).</li> <li>2. Door has closer. There is not the required 18" pull clearance distance from the strike side interior jamb to the adjacent wall.</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.</li> <li>2. Suggest the installation of a push button mechanism to allow the disabled to have the door open automatically.</li> </ol>	P1
D2.13	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The faucet exceeds 5 pounds of pressure to push and does not flow for at least 10 seconds.</li> <li>2. All dispensers are to required be accessible. The tampon dispenser has noncompliant "twisting" knobs.</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the faucet pressure to be less than 5 pounds and flow duration to be at least 10 seconds.</li> <li>2. Remove the tampon dispenser and replace with a dispenser with compliant push button, or similar.</li> </ol>	P1



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
<b>D2.14</b>	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The centerline of the toilet is located too far or too close to the sidewall (19.5").</li> <li>2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (21")</li> <li>3. The side grab bar does not extend 54" minimum beyond the front edge of the fixture. (51")</li> <li>4. The compartment door placement exceeds 4" from the side panel (14.5")</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. (See Appendix B.13 for clearance profile)</li> <li>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. (See Appendix B.8 for clearance profile)</li> <li>3. Replace the side grab bar or relocate the side grab bar so that it extends 54" from the back wall. (See Appendix B.8 for clearance profile)</li> <li>4. Reconfigure panels to conform to 4" max. placement of the door from the side panel. (See appendix B.6)</li> </ol>	<b>P1</b>
<b>Drinking Fountain</b>				
<b>D2.15</b>	<p>The drinking fountain is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is not both a high and low unit.</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide both a high and low drinking fountain unit or eliminate the drinking fountain completely. A second drinking fountain mounted at the higher location can be added in the vicinity of the accessible unit to meet accessibility requirements. OR Replace the existing single drinking fountain with a hydration station mounted at an accessible height.</li> </ol>	<b>P1</b>

### D3. Building 300 - Business

<b>D3.1</b>	<p>The entry doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The operating force is too great.</li> </ol>	[No photo provided]	<ol style="list-style-type: none"> <li>1. Adjust the auto-closer so that the operating force does not exceed 5 pounds and the closing speed does not exceed 5 sec. from the 90° open position to the 12° open position.</li> </ol>	<b>P1</b>
<b>D3.2</b>	<p>The exit doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. They do not have the required tactile exit signage identifying this as a required exit. (This is a typical condition at all exit doors in this building.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide the required tactile exit signage according to Appendix D.8. (This is a typical requirement for all exit doors in this building. See Floor Plan diagram for locations.)</li> </ol>	<b>P1</b>





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.3	<b>Classroom, Room 303</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.4	<b>Classroom, Room 304</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.5	<b>Classroom, Room 305</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.6	<b>Classroom, Room 306</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.7	<b>Classroom, Room 307</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.8	<b>Meeting Room, Room 301</b> The drinking fountain at the entry to this room is not compliant: 1. It is a single height unit only.		1. Provide a dual height compliant drinking fountain fixture at this location OR replace with a single hydration station for filling water bottles.	P1



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D3.9	<b>Meeting Room, Room 301</b> The classroom seating and POT through this room is compliant.		None required.	N/A
D3.10	<b>Classroom, Room 308</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D3.11	<b>Classroom, Room 309</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)	[No photo provided]	1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1

#### D4. Building 400 - Biology/Life Sciences



D4.1	The entry doors in this building are not compliant as follows: 1. They do not have the required tactile room number identification signage at the exterior. (This is a typical condition at all exit doors in this building.)		1. Provide the required tactile room number signage according to Appendix B.16. (This is a typical requirement for all exterior doors in this building. See Floor Plan diagram for locations.)	P1
D4.2	The exit doors in this building are not compliant as follows: 1. They do not have the required tactile exit signage identifying this as a required exit. (This is a typical condition at all exit doors in this building.)	[No photo provided]	1. Provide the required tactile exit signage according to Appendix D.8. (This is a typical requirement for all exit doors in this building. See Floor Plan diagram for locations.)	P1





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D4.3	<b>Classroom, Room 406</b> The POT and seating is compliant.		None required.	N/A
D4.4	<b>Classroom, Room 406</b> The sink is compliant in configuration and clearances except: 1. The knee clearance is obstructed by storage.		1. Remove the storage of supplies from under the sink.	P1
D4.5	<b>Lab Services, Room 404</b> The POT and work station is compliant.		None required.	N/A
D4.6	<b>Lab Services, Room 404</b> The workstation is compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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<b>D4.7</b>	<b>Lab Services, Room 404</b> The sink is compliant in configuration and clearances: 1. The knee clearance is obstructed by storage.		1. Remove the storage of supplies from under the sink.	<b>P1</b>
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## D5. Building 500 - Languages




<b>D5.1</b>	The entry doors in this building are not compliant as follows: 1. The operating force is too great.		1. Adjust the auto-closer so that the operating force does not exceed 5 pounds and the closing speed does not exceed 5 sec. from the 90° open position to the 12° open position.	<b>P1</b>
<b>D5.2</b>	<b>Classroom, Room 501</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	<b>P1</b>
<b>D5.3</b>	The exit doors in this building are not compliant as follows: 1. They do not have the required tactile exit signage identifying this as a required exit. (This is a typical condition at all exit doors in this building.)		1. Provide the required tactile exit signage according to Appendix D.8. (This is a typical requirement for all exit doors in this building. See Floor Plan diagram for locations.)	<b>P1</b>




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D5.4	<b>Classroom, Room 505</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D5.5	<b>Classroom, Room 507</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	P1
D5.6	<b>Classroom, Room 508</b> The classroom seating, workstations and POT through this room is compliant.		None required.	N/A
D5.7	<b>Classroom, Room 508</b> The instructors station is not compliant as follows: 1. The station is on a raised platform and not wheelchair accessible.		1. Provide a wheelchair ramp up to the platform. The ramp can be portable if needed.	P1

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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<b>D5.8</b>	<b>Classroom, Room 509</b> The classroom seating and POT through this room is compliant except as follows: <ol style="list-style-type: none"> <li>1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)</li> <li>2. There is no DSPS desk available in this room.</li> <li>3. The POT is too narrow.</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1</li> <li>2. Provide a DSPS desk in this room.</li> <li>3. Provide a 36" minimum POT throughout the room.</li> </ol>	<b>P1</b>
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## D6. Building 600 - Math

<b>D6.1</b>	The entry doors in this building are not compliant as follows: <ol style="list-style-type: none"> <li>1. The operating force is too great.</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the auto-closer so that the operating force does not exceed 5 pounds and the closing speed does not exceed 5 sec. from the 90° open position to the 12° open position.</li> </ol>	<b>P1</b>
<b>D6.2</b>	The exit doors in this building are not compliant as follows: <ol style="list-style-type: none"> <li>1. They do not have the required tactile exit signage identifying this as a required exit. (This is a typical condition at all exit doors in this building.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide the required tactile exit signage according to Appendix D.8. (This is a typical requirement for all exit doors in this building. See Floor Plan diagram for locations.)</li> </ol>	<b>P1</b>
<b>D6.3</b>	<b>Classroom, Room 601</b> The classroom seating and POT through this room is compliant except as follows: <ol style="list-style-type: none"> <li>1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1</li> </ol>	<b>P1</b>


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
<b>D6.4</b>	<b>Classroom, Room 606</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)		1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	<b>P1</b>
<b>D6.5</b>	<b>Classroom, Room 607</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)	[No photo provided]	1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	<b>P1</b>
<b>D6.6</b>	<b>Classroom, Room 609</b> The classroom seating and POT through this room is compliant except as follows: 1. The instructor's desk does not have adequate knee clearance for wheelchair access. (26" clear)	[No photo provided]	1. Provide an instructor's desk that has a minimum of 27 inch knee clearance below the desk according to Appendix B.1	<b>P1</b>
<b>Men Toilet Room</b>				
<b>D6.7</b>	The entry door to this restroom is not compliant as follows: 1. The door operating pressure exceeds 5 pounds maximum.(8 pounds)		1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.	<b>P1</b>
<b>D6.8</b>	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.	<b>P1</b>



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D6.9	The accessible urinal is compliant.	[No photo provided]	None required.	N/A
D6.10	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The toilet seat tissue dispenser is not located on an accessible route.</li> <li>2. The stall door is not self closing.</li> <li>3. U-shaped handles are provided on both sides of the door however, the handle should be mounted below the latch.</li> <li>4. Coat hook in the inside of the stall door exceeds the maximum 48" height AFF. (53")</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.)</li> <li>2. Adjust the stall door so that it is self-closing.</li> <li>3. Provide U-shaped handle mounted below the latch on the inside of the door.</li> <li>4. Relocate coat hook to maximum 48" AFF.</li> </ol>	P1
D6.11	<p>The drinking fountain is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. Plumbing under the lower unit is not insulated.</li> <li>2. Force to operate controls exceed the 5 pounds maximum.</li> </ol>		<ol style="list-style-type: none"> <li>1. Insulate plumbing below lower unit to avoid contact.</li> <li>2. Adjust controls to 5 pounds or less force to operate.</li> </ol>	P1
<b>Women Toilet Room</b>				
D6.12	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum (12 pounds)</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds. (An automatic door button makes this door with closer accessible for exiting from the interior side)</li> </ol>	P1



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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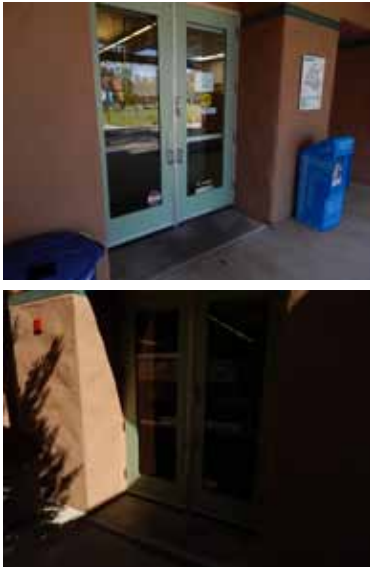


D6.13	The accessible lavatory is not compliant as follows: 1. The faucet exceeds 5 pounds pressure to push and does not flow for at least 10 seconds.		1. Modify the faucet pressure to be less than less than 5 pounds and flow duration to be at least 10 seconds. (The mirror above the lav is at 44" ht.; however, a compliant wall mirror exists in the room).	P1
D6.14	The accessible toilet and stall is compliant.		None required.	N/A
D6.15	The accessible ambulatory toilet stall not compliant as follows: 1. The compartment door is not self-closing.		1. Adjust the door to be self-closing.	P1



#### D7. Building 700 - Facilities Maintenance

D7.1	No student activities are conducted in this building.	[No photo provided]	None required.	N/A
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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### D8. Building 800 - Admissions



D8.1	<p>The entry doors in this building are compliant.</p> <p><i>Under the 2013 CBC, a new requirement was added where 1 high and a low toggle must be provided. However it was not required at the time the facility was constructed.</i></p>		None required.	N/A
D8.2	<p>The interior of this building is not compliant:</p> <p>1. The required exit signage is not provided</p>		1. Install compliant signage according to Install the required signage according to appendix D.8	<b>P2</b>
D8.3	<p>The work stations are compliant.</p>		None required.	N/A


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D8.4	The admin desk is compliant.		None required.	N/A
D8.5	The sink in the faculty work room is not compliant: 1. Required knee clearance is not provided.		1. Provide the required knee clearance according to appendix B.1	P2




#### D9. Building 900 - Student Center/Bookstore

D9.1	The stairs leading to the upper level of the student center are not compliant: 1. The required high contrasting warning stripes are not provided.	 	1. Install 2" high contrasting warning stripes on the nosing of each tread.	P2
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#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.2	The elevator serving the upper level of the student center is compliant.	 	None required.	N/A
D9.3	The upper level on the exterior of the student center is compliant.		None required.	N/A
D9.4	The single stair is not compliant: 1. The required handrails are not provided 2. The required high contrasting warning stripes are not provided.		1. Install compliant handrails according to appendix C.4 & C.5 2. Install 2" high contrasting warning stripes on the nosing of each tread riser.	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.5	<p>The stairs on the ground level of the student center are not compliant:</p> <p>1. The required high contrasting warning stripes are not provided.</p>		<p>1. Install 2" high contrasting warning stripes on the nosing of each tread riser.</p>	P2
D9.6	<p>The ramp at the exterior of the student center is not compliant:</p> <p>1. The required handrails are not provided</p>		<p>1. Install compliant handrails according to appendix C.1, C.3 &amp; C.7</p>	P2


#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.7	<p>The entry doors in this building are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. They do not have the required tactile room number identification signage at the exterior. (This is a typical condition at all exit doors in this building.)</li> </ol>		<ol style="list-style-type: none"> <li>1. Provide the required tactile room number signage according to Appendix B.16. (This is a typical requirement for all exterior doors in this building. See Floor Plan diagram for locations.)</li> </ol>	P2



#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.8	<b>Dining Room, Room 901</b> This room is not compliant: 1. The required signage is not provided 2. The vending machine is controls are located too high.	  	1. Install required signage according to appendix D.8. 2. Install a vending machine that has has a control panel with a maximum control height of 48" AFF	P2








#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.9	The food service area is compliant.		None required.	N/A
D9.10	<b>Student Activities, Room 929</b> The interior of the room is compliant.		None required.	N/A




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.11	<p><b>Student Conference Centers, Rooms 926 + 927</b></p> <p>The entrance to this room is not compliant:</p> <ol style="list-style-type: none"> <li>1. The door pressure required to operate exceeds 5 pounds of pressure</li> <li>2. The required signage is not provided</li> <li>3. The lavatory in the conference center</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the door closer so that it requires no more than 5 pounds of pressure to operate</li> <li>2. Install compliant signage according to Install the required signage according to appendix D.8</li> <li>3. Provide the required knee clearance according to appendix B.1</li> </ol>	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.12	<b>Bookstore, Room 915</b> The interior space of the room is not compliant: 1. They do not have the required tactile exit signage identifying this as a required exit.		1. Install compliant signage according to Install the required signage according to appendix D.8	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.13	<b>Health Services, Room 922</b> The entrance and the interior of the lobby are not compliant: 1. They do not have the required tactile exit signage identifying this as a required exit.		1. Install compliant signage according to Install the required signage according to appendix D.8	P2
D9.14	<b>Exam Prep, Room 923</b> These doors are not compliant: 1. They do not have the required tactile exit signage identifying an exit.		1. Install compliant signage according to Install the required signage according to appendix D.8	P2

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.15	<b>Exam Room, Room 924</b> The interior of the exam room is not compliant: 1. They do not have the required tactile exit signage identifying this as a required exit. 2. The sink does not provided adequate knee clearance,		1. Install compliant signage according to Install the required signage according to appendix D.8 2. Provide the required knee clearance according to appendix B.1	P2
<b>Toilet Room Health Services</b>				
D9.16	The entry door to this restroom is not compliant as follows: 1. The door operating pressure exceeds 5 pounds maximum. 2. The door symbol does not meet the requirements. 3. Door symbol is not contrasting in color from the finish of the door 4. 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 according to appendix 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

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.17	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The knee clearance does not meet the requirements.</li> <li>2. The hot water and drain pipes and sharp objects under the sink have not been insulated or covered adequately.</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the sink counter so that the required knee clearance is provided. (See Appendix B.1 for clearance profile)</li> <li>2. Provide adequate insulation and covering of all exposed pipes and sharp objects under the sink.</li> </ol>	P2
D9.18	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The side grab bar does not extend 54" minimum beyond the rear wall.. (52")</li> <li>2. The toilet tissue dispenser is located too high or too far from the front of the toilet.</li> <li>3. The toilet seat tissue dispenser is not located on an accessible route.</li> <li>4. The required floor space is not provided due to the furniture.</li> </ol>		<ol style="list-style-type: none"> <li>1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the rear wall.</li> <li>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)</li> <li>3. Relocate the toilet seat tissue dispenser so that it is located on an accessible route. (Locations above the grab bars are not accessible.)</li> <li>4. Move any furniture so that the required floor space is provided,</li> </ol>	P2
<b>Women</b>				
D9.19	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum (7 pounds).</li> <li>2. The wall signage provided on the latch side of the door is not provided at 60" AFF. (59").</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.</li> <li>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.16)</li> </ol>	P2





#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.20	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is not 27" clear below the apron of the counter.</li> <li>2. Both countertop sinks are not centered 18" from the adjacent wall.</li> <li>3. All dispensers are to be accessible. The tampon dispenser has "finger pull" knobs.</li> <li>4. The mirror is not mounted at 40" AFF. (40.25")</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the sink counter so that the required 27" under counter clearance is provided. (See Appendix B.1 for clearance profile)</li> <li>2. Move one sink to be 18" o.c. from adjacent wall. . (See Appendix B.13 for clearance profile)</li> <li>3. Remove the tampon dispenser and replace with a dispenser with compliant push button, or similar.</li> <li>4. Reposition or replace the mirror so that the bottom edge of the reflective surface is 40" AFF max.</li> </ol>	P2
D9.21	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The centerline of the toilet is located too far or too close to the sidewall. (19.5")</li> <li>2. The rear grab bar does not extend 24" minimum beyond the centerline of the fixture on the wide side. (23")</li> <li>3. The side grab bar does not extend 54" minimum from the rear wall. (49")</li> <li>4. U-shaped handles are not provided on both sides of the door.</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the toilet so the centerline is 17"-18" from the finished surface of the sidewall. (See Appendix B. 13 for clearance profile)</li> <li>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. (See appendix B.8 for placement)</li> <li>3. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the face of the rear wall. (See appendix B.8 for placement)</li> <li>4. Provide U-shaped handles on both sides of the door.</li> </ol>	P2
<b>Men</b>				
D9.22	<p>The entry door to this restroom is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The door operating pressure exceeds 5 pounds maximum</li> <li>2. The wall signage provided on the latch side of the door is not provided at 60" AFF. (59").</li> </ol>		<ol style="list-style-type: none"> <li>1. Adjust the automatic closer on this door so that the pressure to operate does not exceed 5 pounds.</li> <li>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.16)</li> </ol>	P2




#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D9.23	<p>The accessible lavatory is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. There is not 27" clear below the apron of the counter.</li> <li>2. Both countertop sinks are not centered 18" from the adjacent wall.</li> </ol>		<ol style="list-style-type: none"> <li>1. Modify the sink counter so that the required 27" under counter clearance is provided. (See Appendix B.1 for clearance profile)</li> <li>2. Move one sink to be 18" o.c. from adjacent wall. . (See Appendix B.13 for clearance profile)</li> </ol>	P2
D9.24	<p>The urinal is compliant.</p>		None required.	N/A
D9.25	<p>The accessible toilet and stall are not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The side grab bar does not extend 54" minimum from the rear all. (49")</li> <li>2. U-shaped handles are not provided on both sides of the door.</li> </ol>		<ol style="list-style-type: none"> <li>1. Replace the side grab bar or relocate the side grab bar so that it extends 54" beyond the face of the rear wall. (See appendix B.8 for placement)</li> <li>2. Provide U-shaped handles on both sides of the door.</li> </ol>	P2
<b>Drinking Fountain</b>				
D9.26	<p>The drinking fountain is not compliant as follows:</p> <ol style="list-style-type: none"> <li>1. The lower unit is mounted too low and does not provide 27" min. knee clearance (26.5").</li> </ol>		<ol style="list-style-type: none"> <li>1. Relocate the height of the unit to provide 27" min. knee clearance. (See appendix B.1 for placement)</li> </ol>	P2

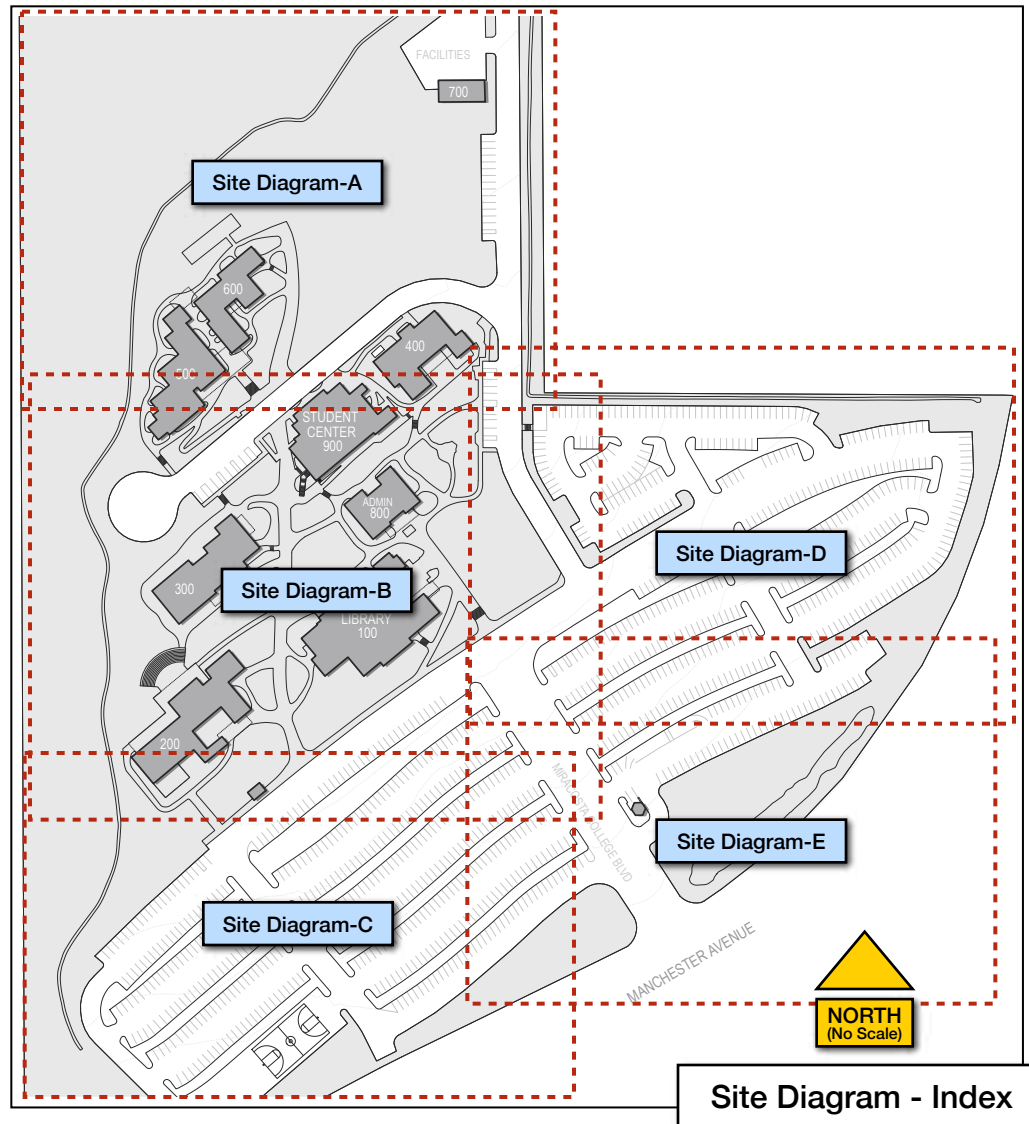
#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
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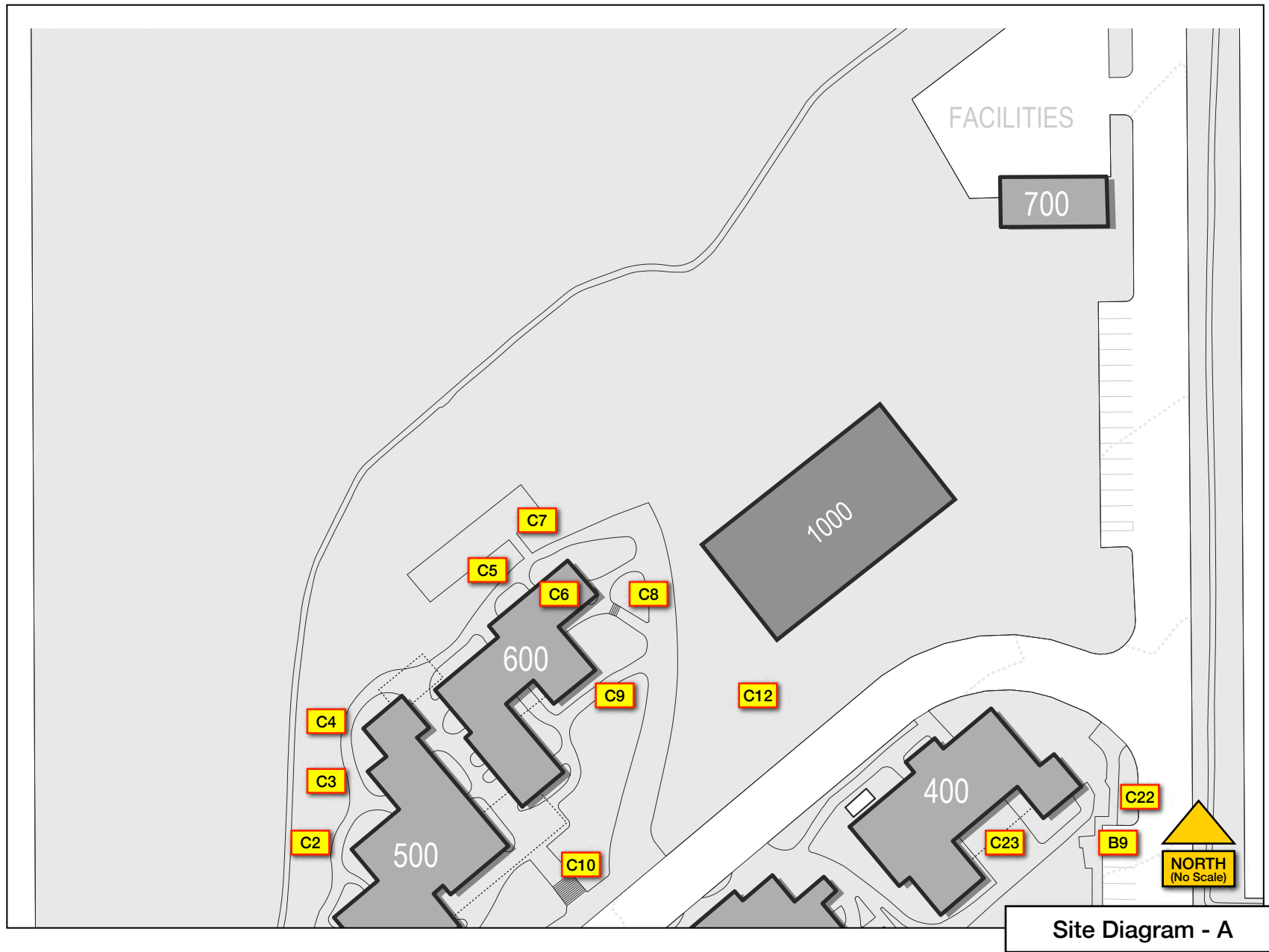
### D10. Building 1000 - Chemistry

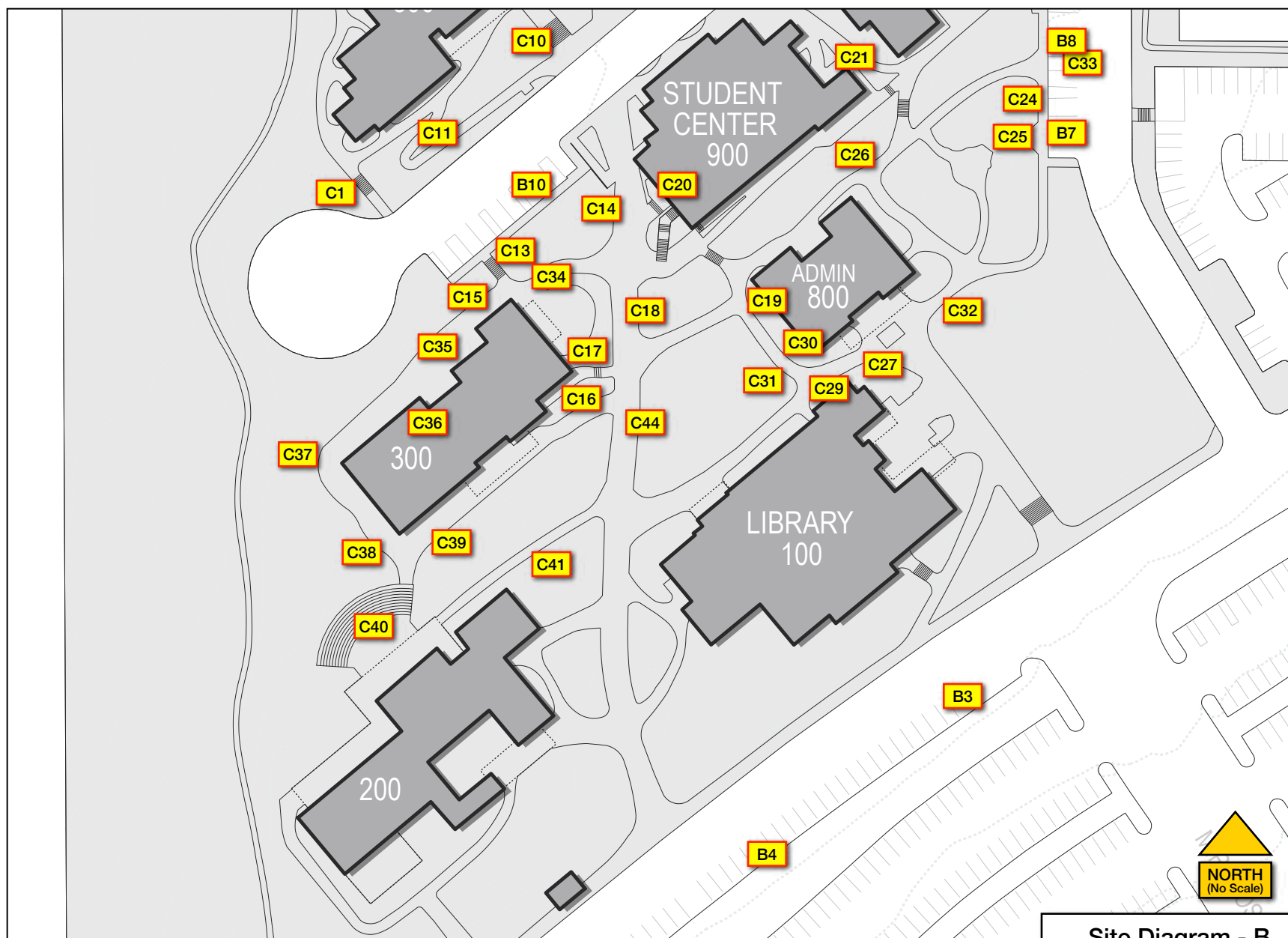
D10.1	The entry doors in this building are compliant.		None required.	N/A
D10.2	<b>Science Lab, Room 1002</b> The workstations and POT in this lab area compliant.		None required.	N/A
D10.3	Fume Hoods The accessible fume hoods are compliant.		None required.	N/A
D10.4	<b>Science Lab, Room 1001</b> The workstations and POT in this lab area compliant.		None required.	N/A

#	ITEM	PHOTO or DIAGRAM	MITIGATION MEASURE	SCHEDULE
D10.5	This exit door signage in this building is compliant. (This is a typical condition at all exit doors in this building.)		None required.	N/A
<i>End of Report</i>				

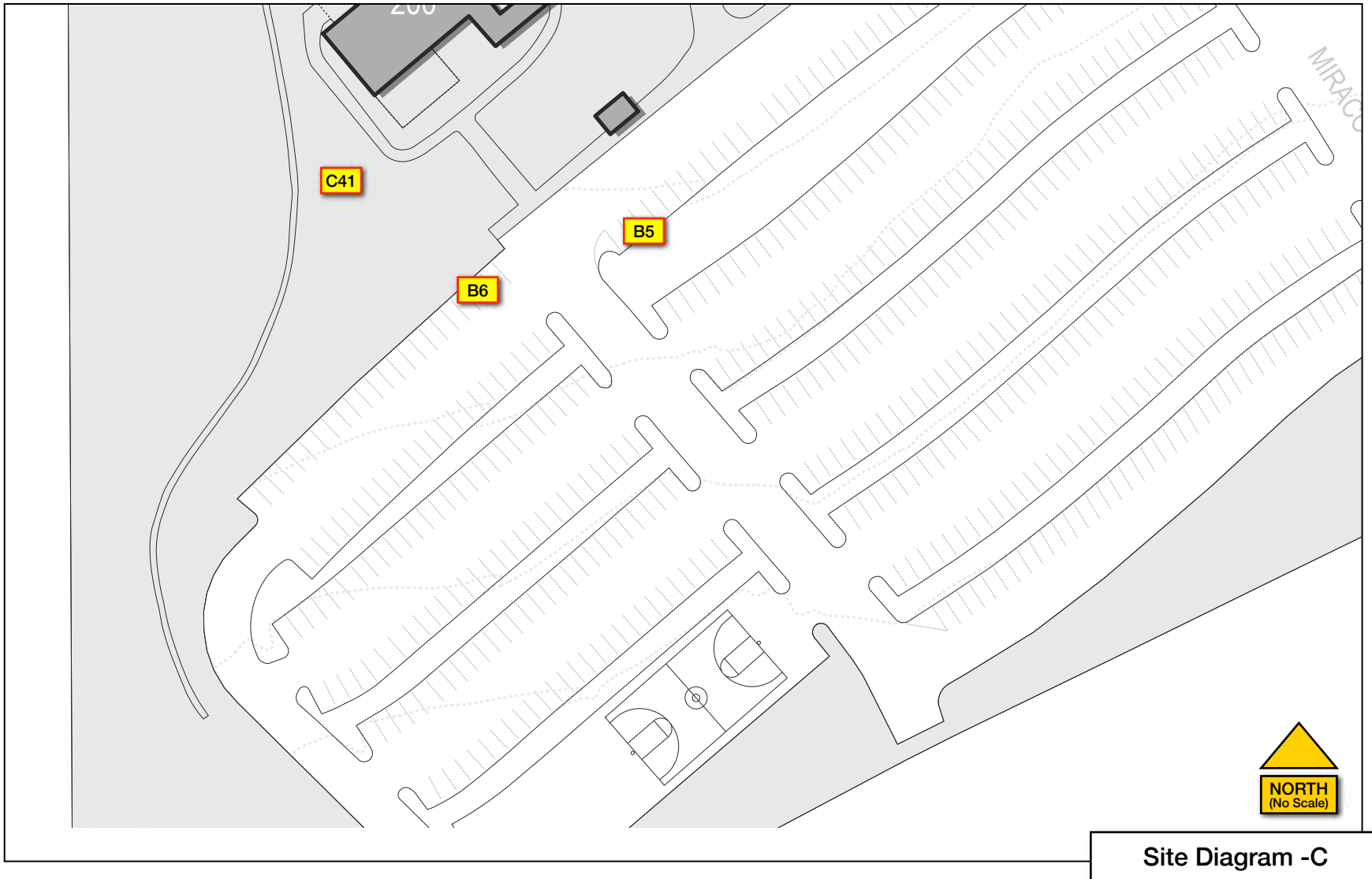
## G. Site Plan Diagrams



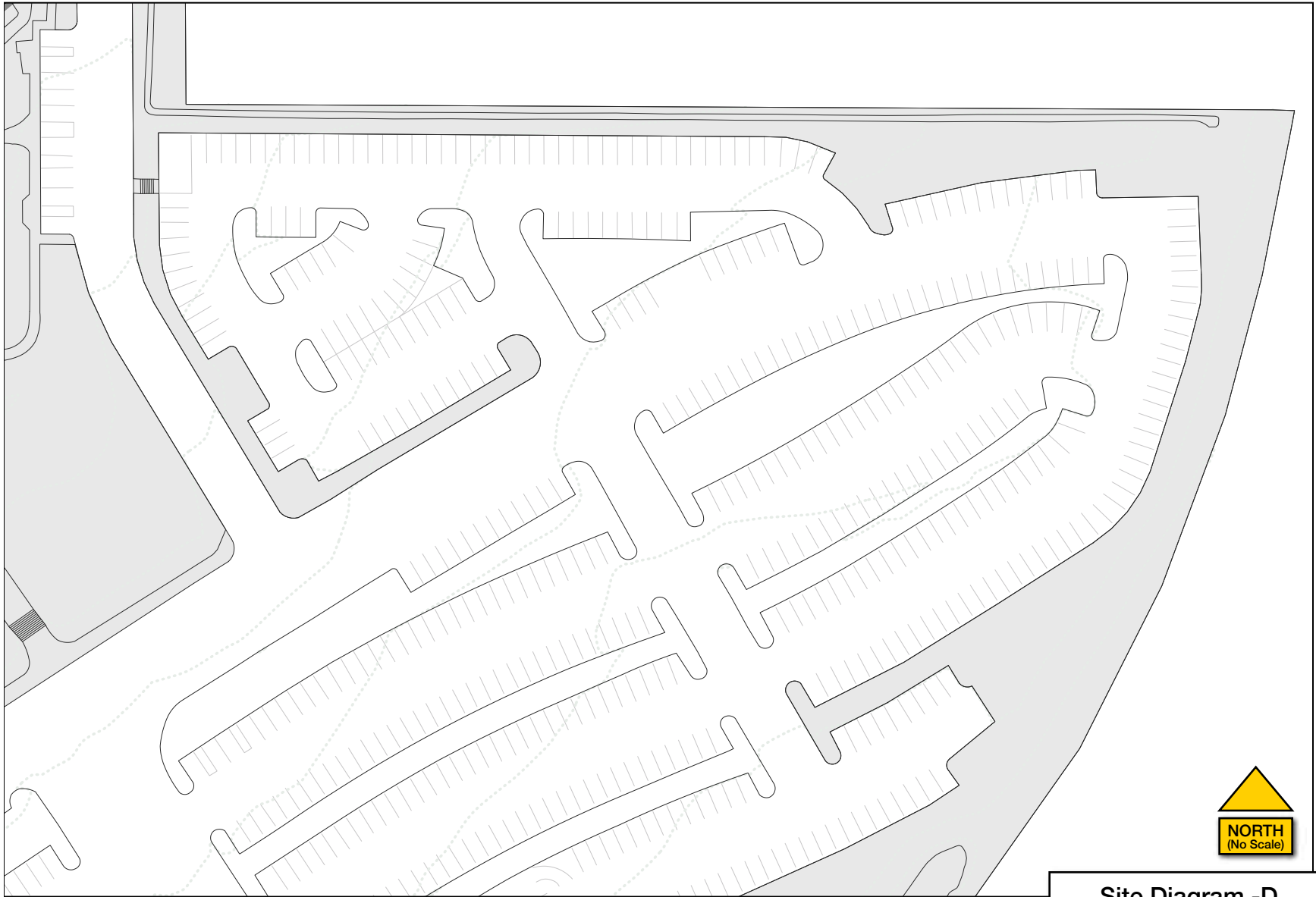




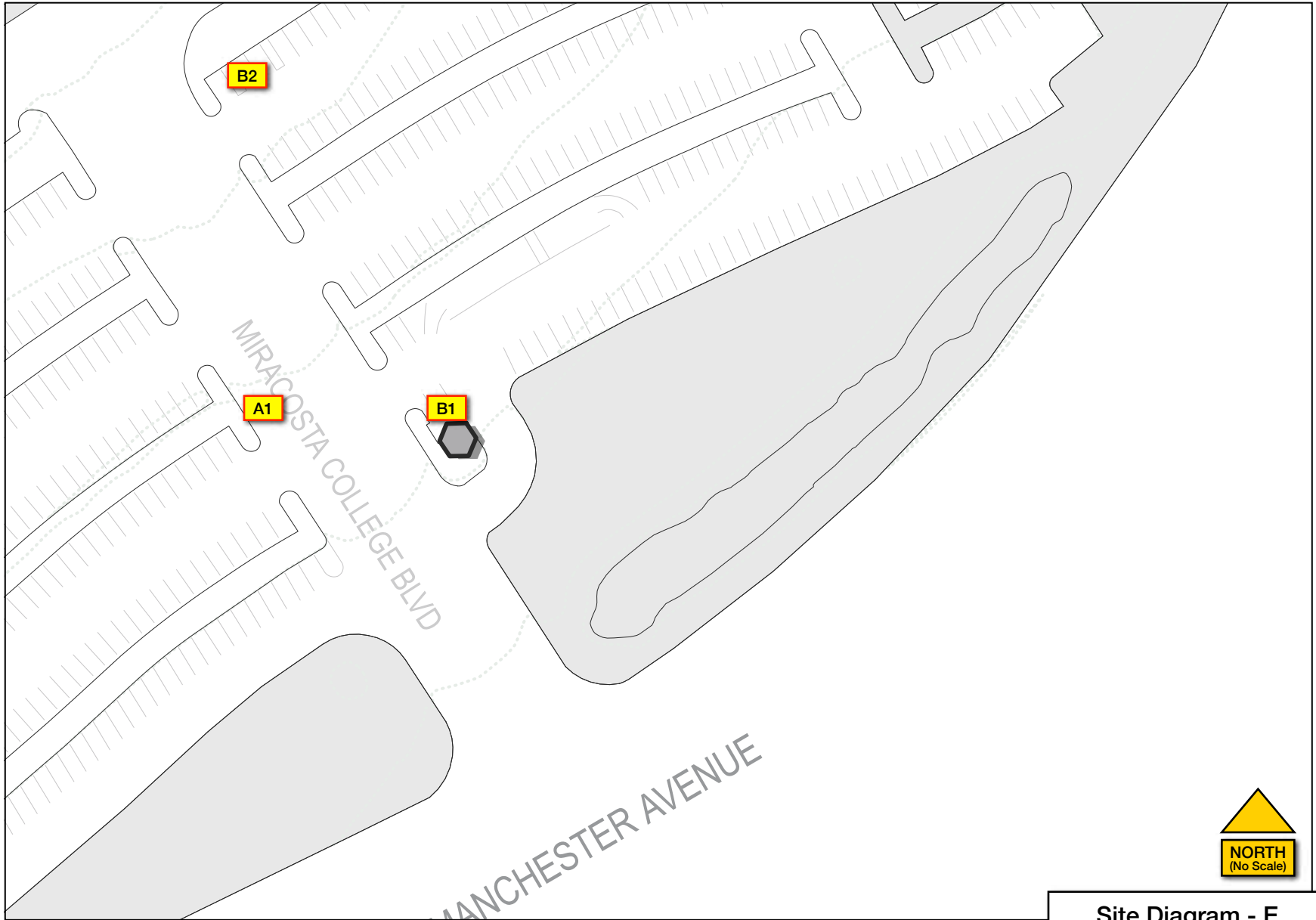
Site Diagram - B



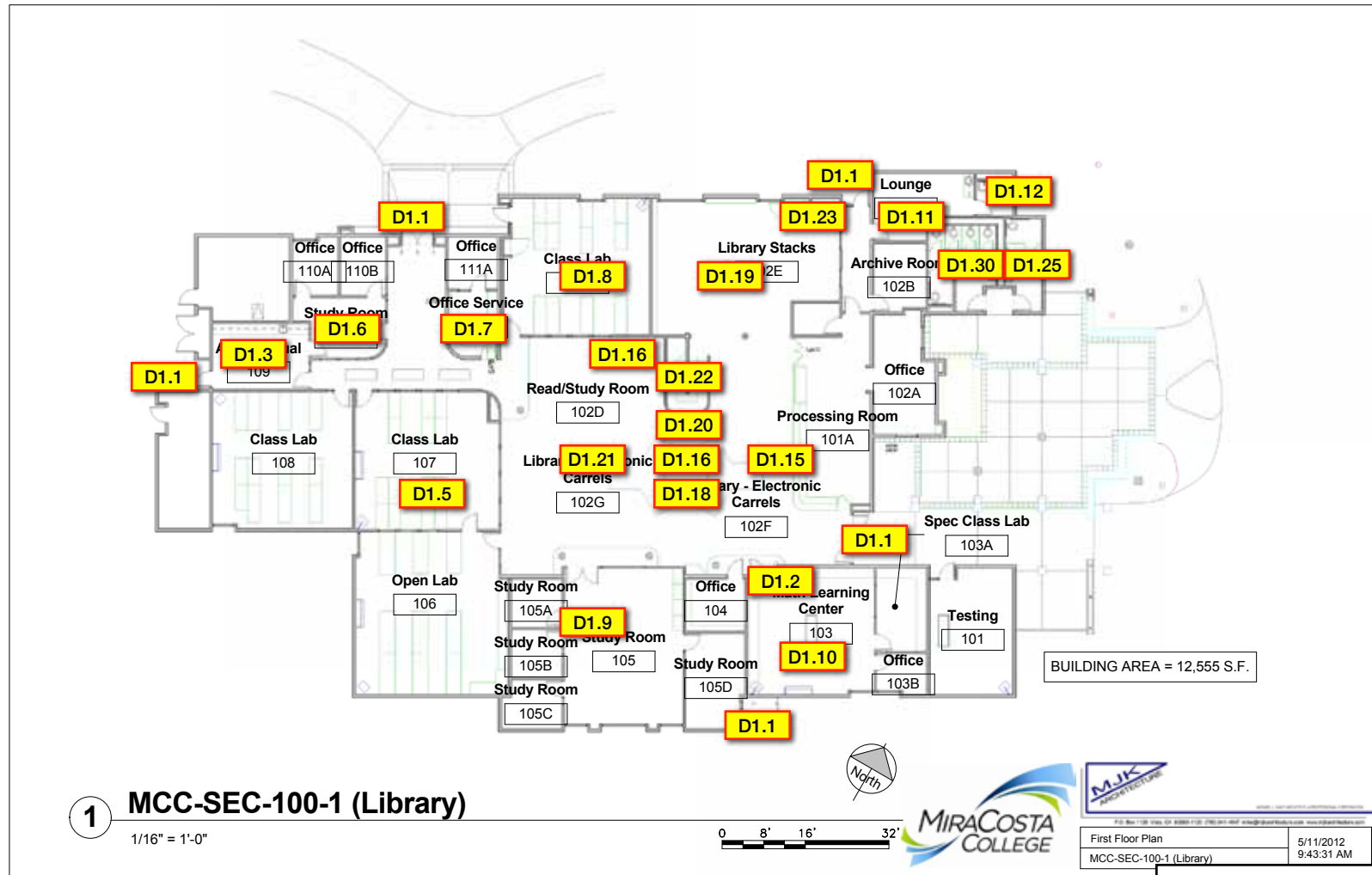




**Site Diagram -D**

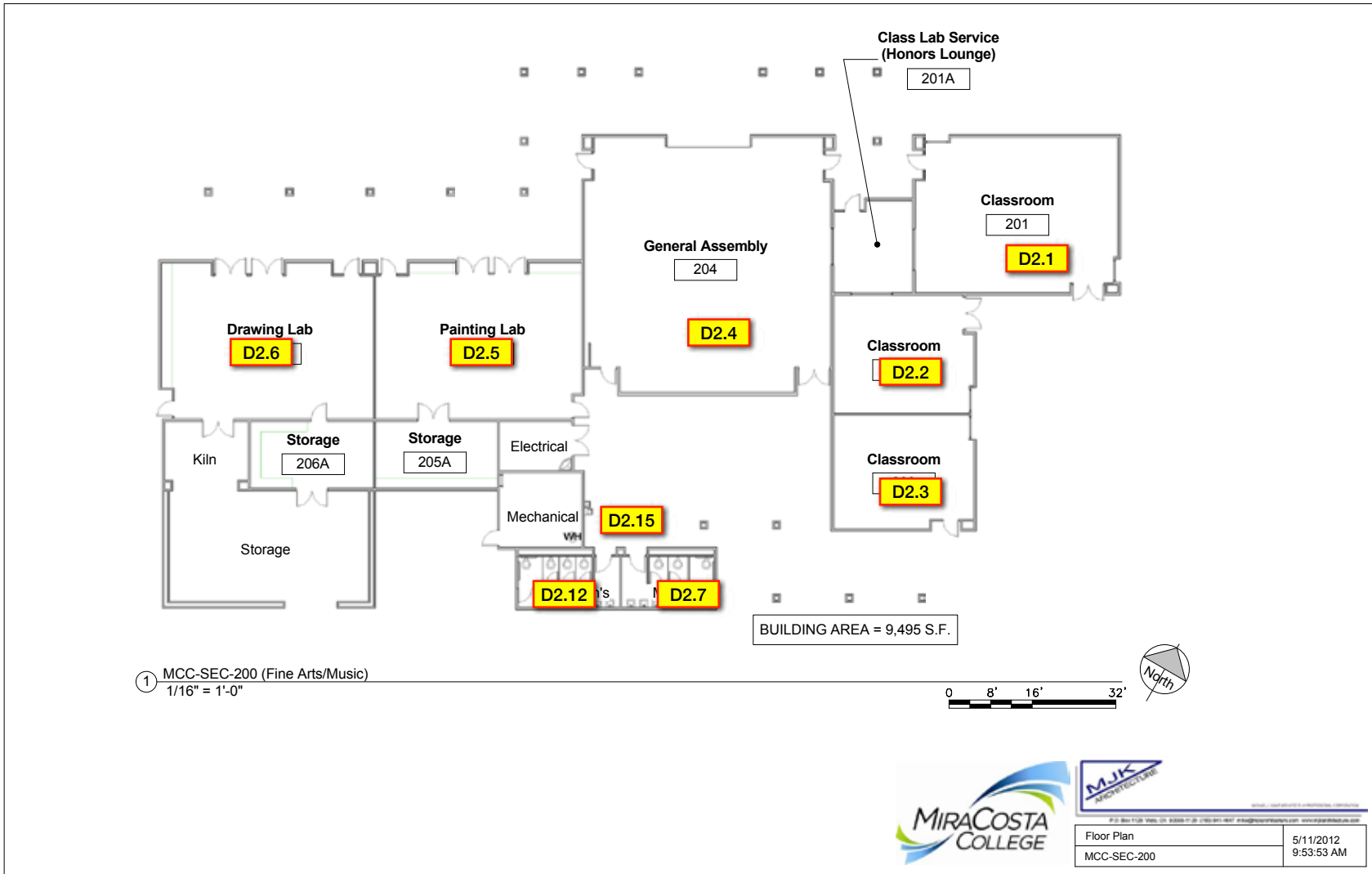


## F. Floor Plan Diagrams



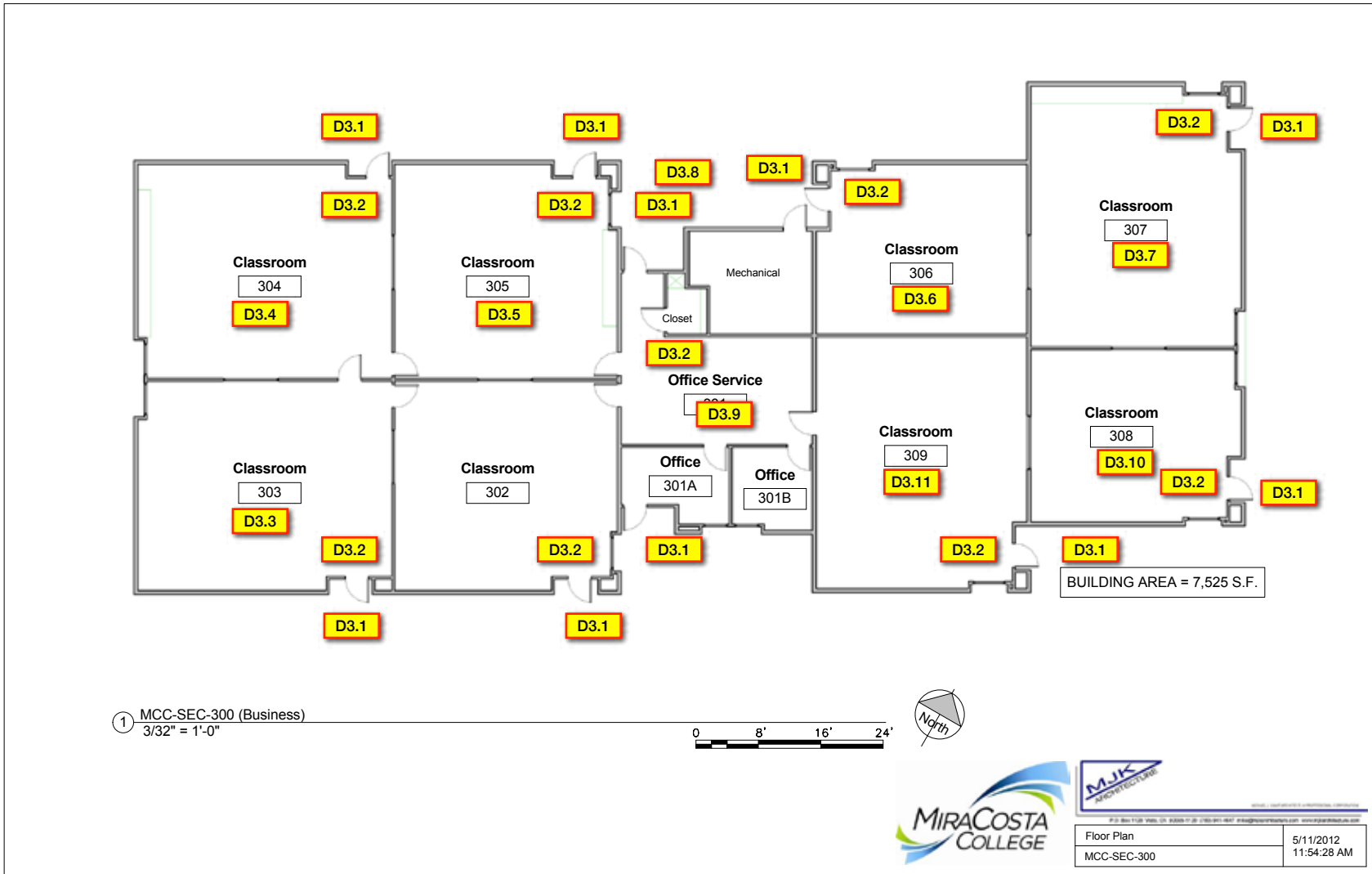
**Building 100 - Library/Information Hub**

**Floor Diagram - 1**



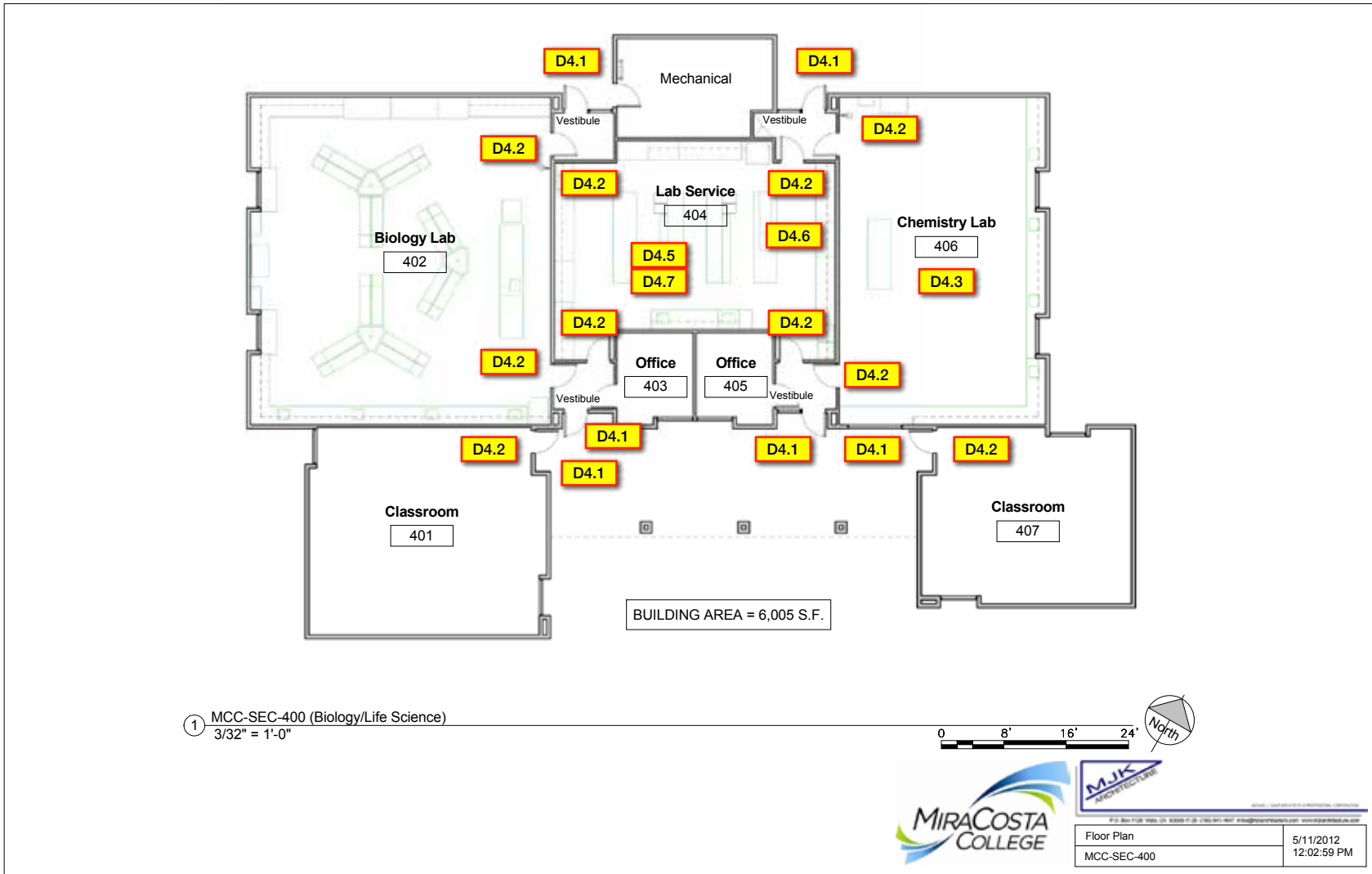
Building 200 - Fine Arts/Music

Floor Diagram - 2



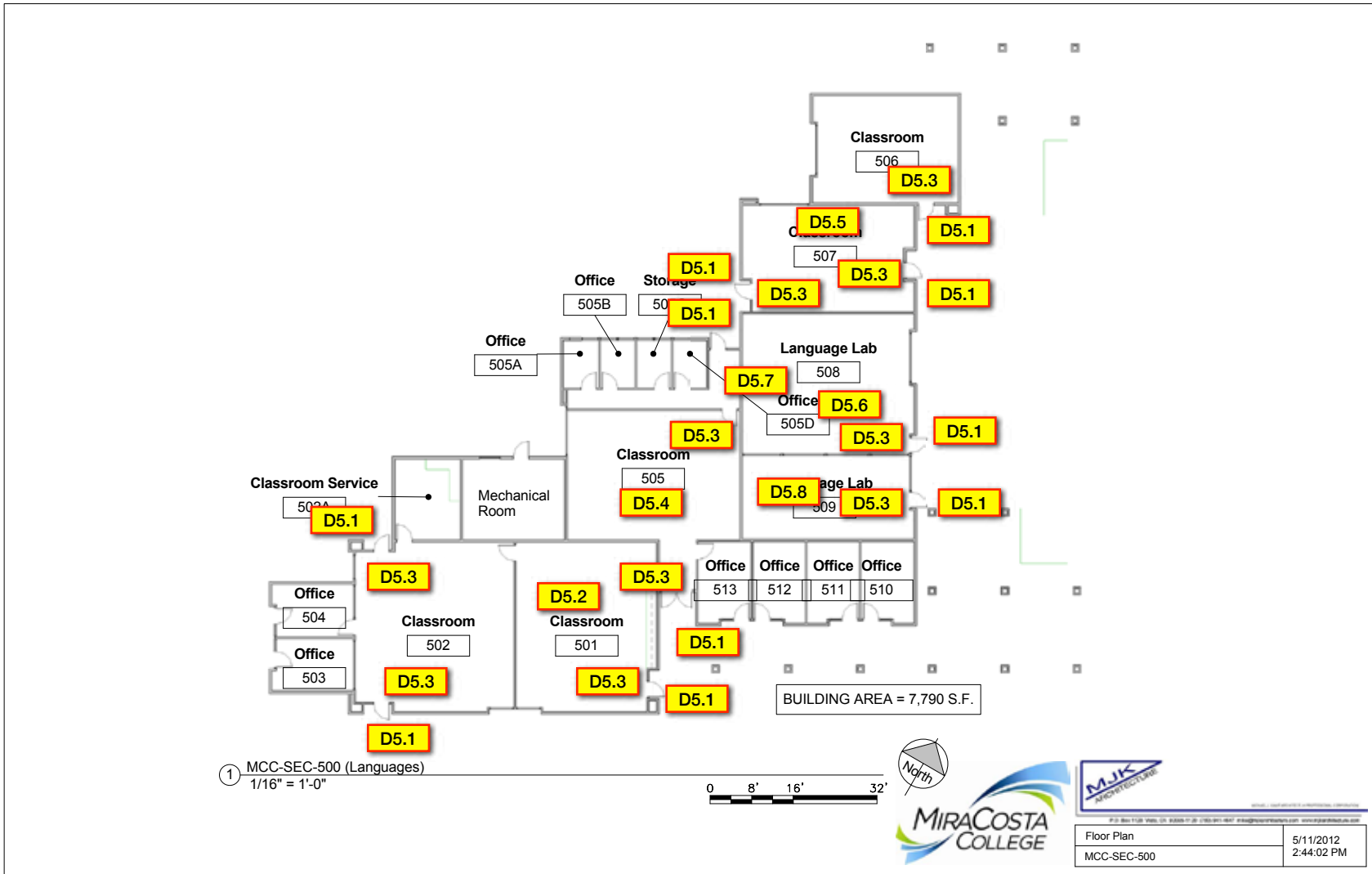
Building 300 - Business

Floor Diagram - 3



**Building 400 - Biology/Life Science**

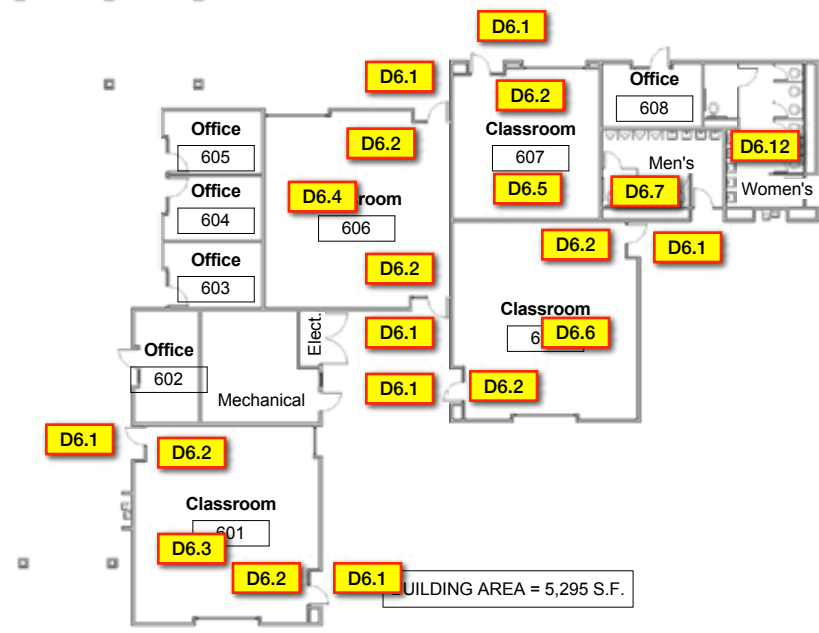
**Floor Diagram - 4**



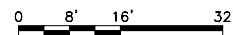
Building 500 - Languages

Floor Diagram - 5





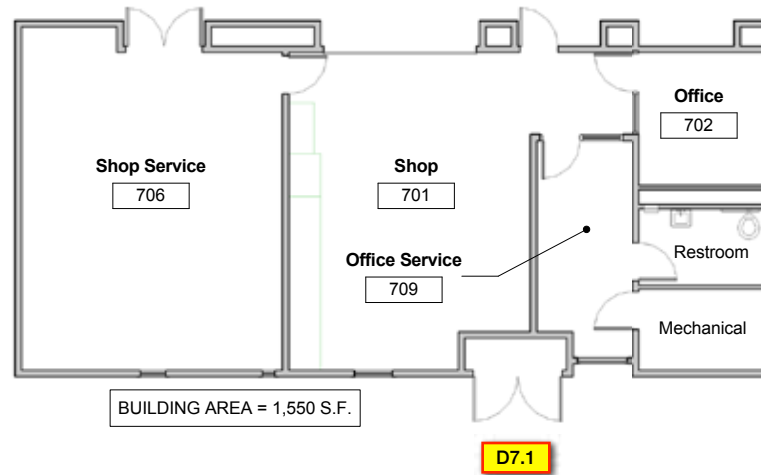
① MCC-SEC-600 (Math)  
1/16" = 1'-0"



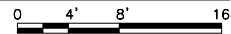
Floor Plan	5/11/2012
MCC-SEC-600	2:59:26 PM

**Floor Diagram - 6**

## Building 600 - Math



① MCC-SEC-700 (Maintenance)  
1/8" = 1'-0"



Room Schedule				
Room Number	Room Name	Room Use	Room Type	Area
701	Shop	720	Shop	509 SF
702	Office	310	Office	104 SF
706	Shop Service	725	Shop Service	528 SF
709	Office Service	315	Office Service	122 SF

Grand total: 4

1263 SF



Floor Plan MCC-SEC-700	5/11/2012 3:06:03 PM
---------------------------	-------------------------

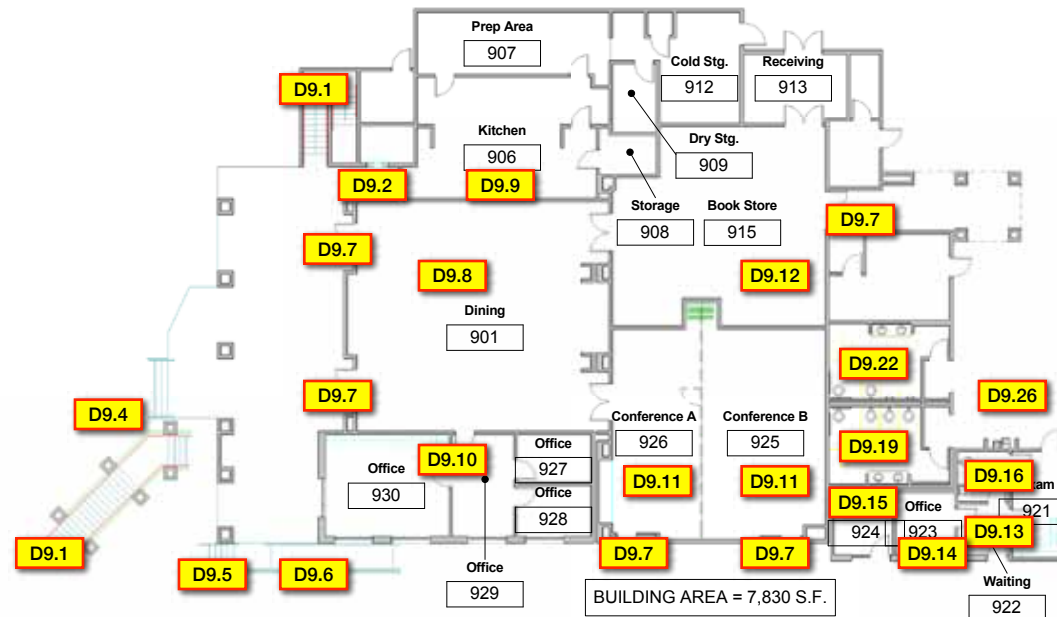
**Floor Diagram - 7**

## Building 700 - Facilities Maintenance

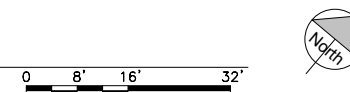


**Floor Diagram - 8**

**Building 800 - Admissions**



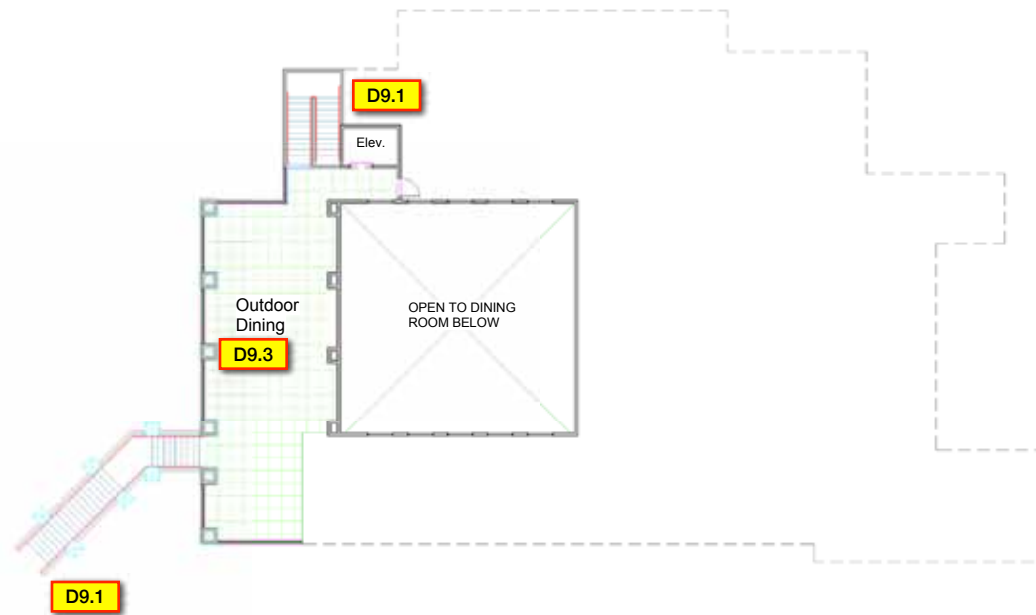
1 MCC-SEC-900-1 (Student Center)  
1/16" = 1'-0"



First Floor Plan MCC-SEC-900-1	5/11/2012 3:21:57 PM
-----------------------------------	-------------------------

Floor Diagram - 9

Building 900 - Student Center/Bookstore - First Floor



**1 MCC-SEC-900-2 (Student Center)**  
1/16" = 1'-0"

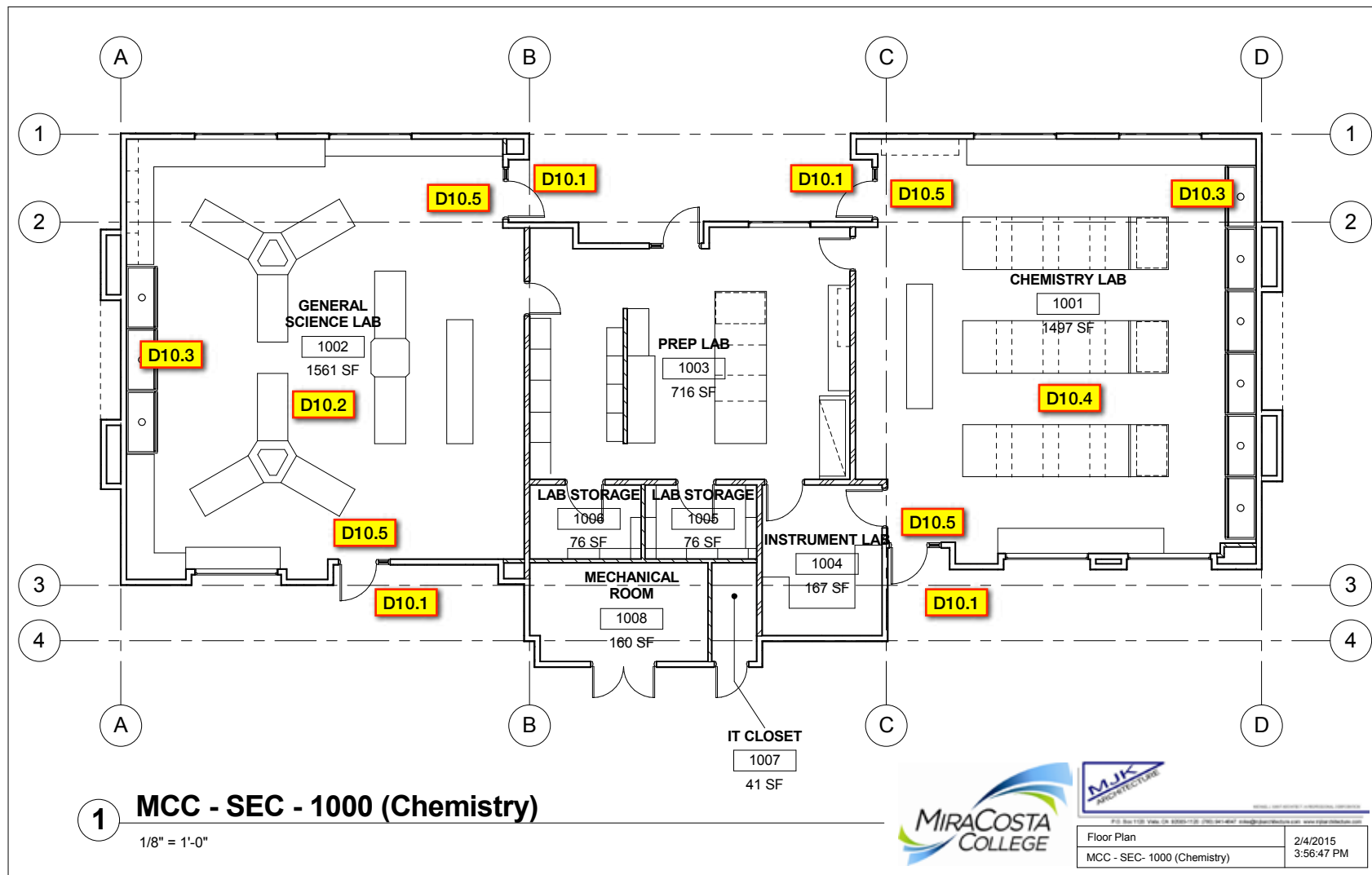
0 8' 16' 32'



Second Floor Plan	5/11/2012
MCC-SEC-900-2	3:22:14 PM

**Floor Diagram - 10**

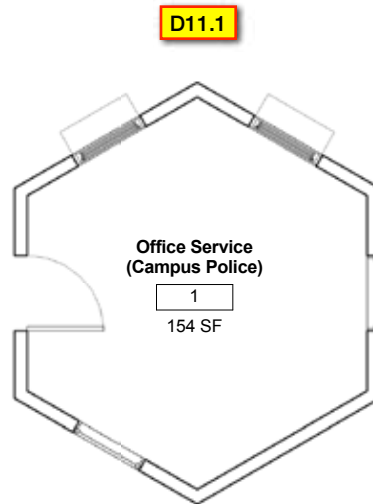
**Building 900 - Student Center/Bookstore - Second Floor**



Building 1000 - Chemistry

Floor Diagram - 11

Room Schedule				
Room Number	Room Name	Room Use	Room Type	Area
1	Office Service (Campus Police)	315	Office Service	154 SF
Grand total: 1				154 SF



**1 SEC - Campus Police**  
1/4" = 1'-0"



Floor Plan	5/11/2012
MCC-SEC-Campus Police Bldg.	9:36:37 AM

**Building 1 - Campus Police**

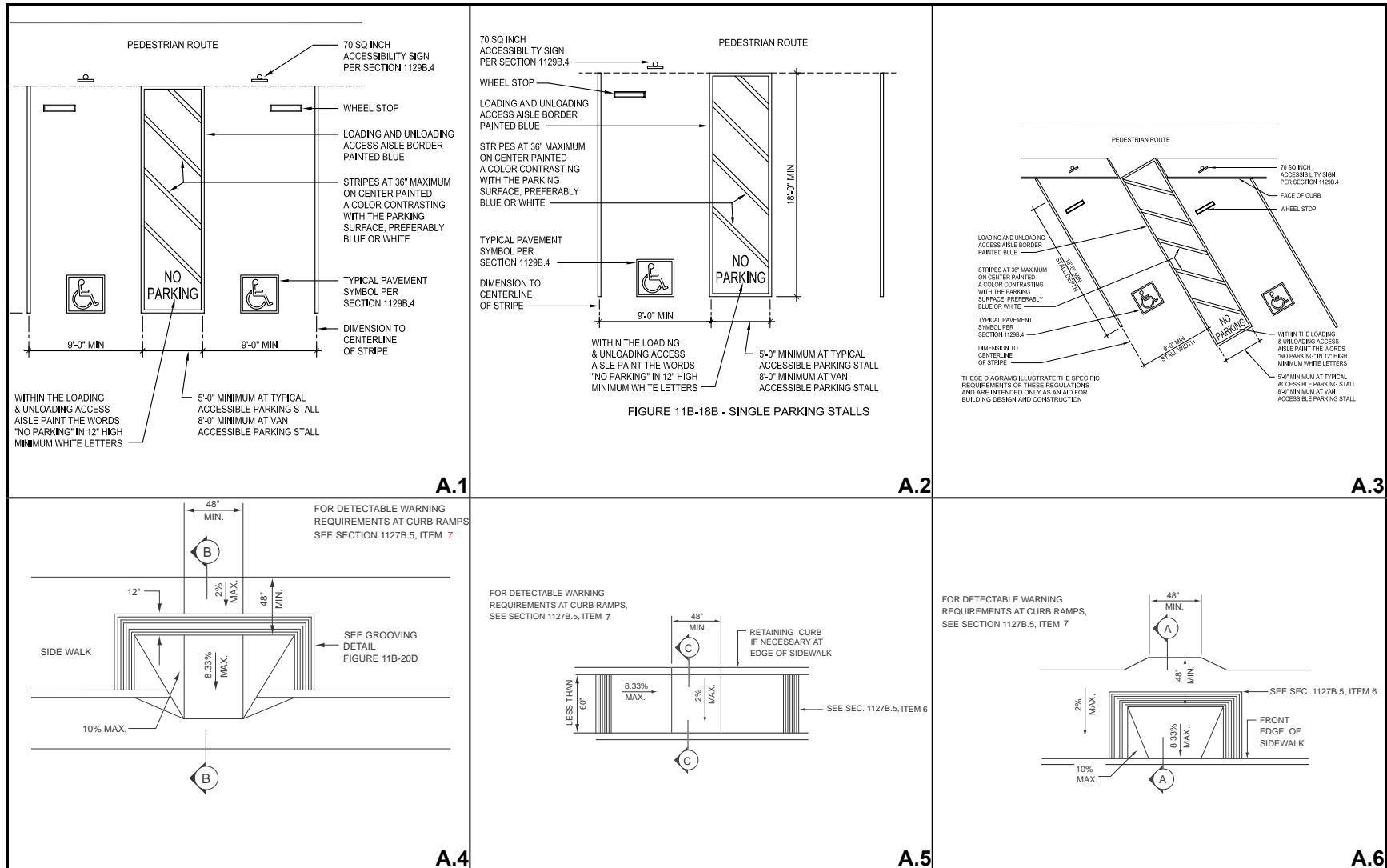
**Floor Diagram - 12**



# 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.*

## APPENDIX A.1-6 Parking and Curb Ramps



## 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.**

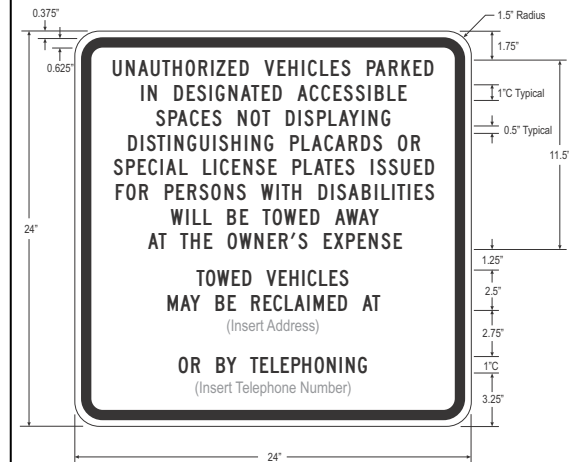
NOTE: For symbol details, see Standard Highway Signs, Appendix, "Handicapped".

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

R99C (CA)

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

A.8



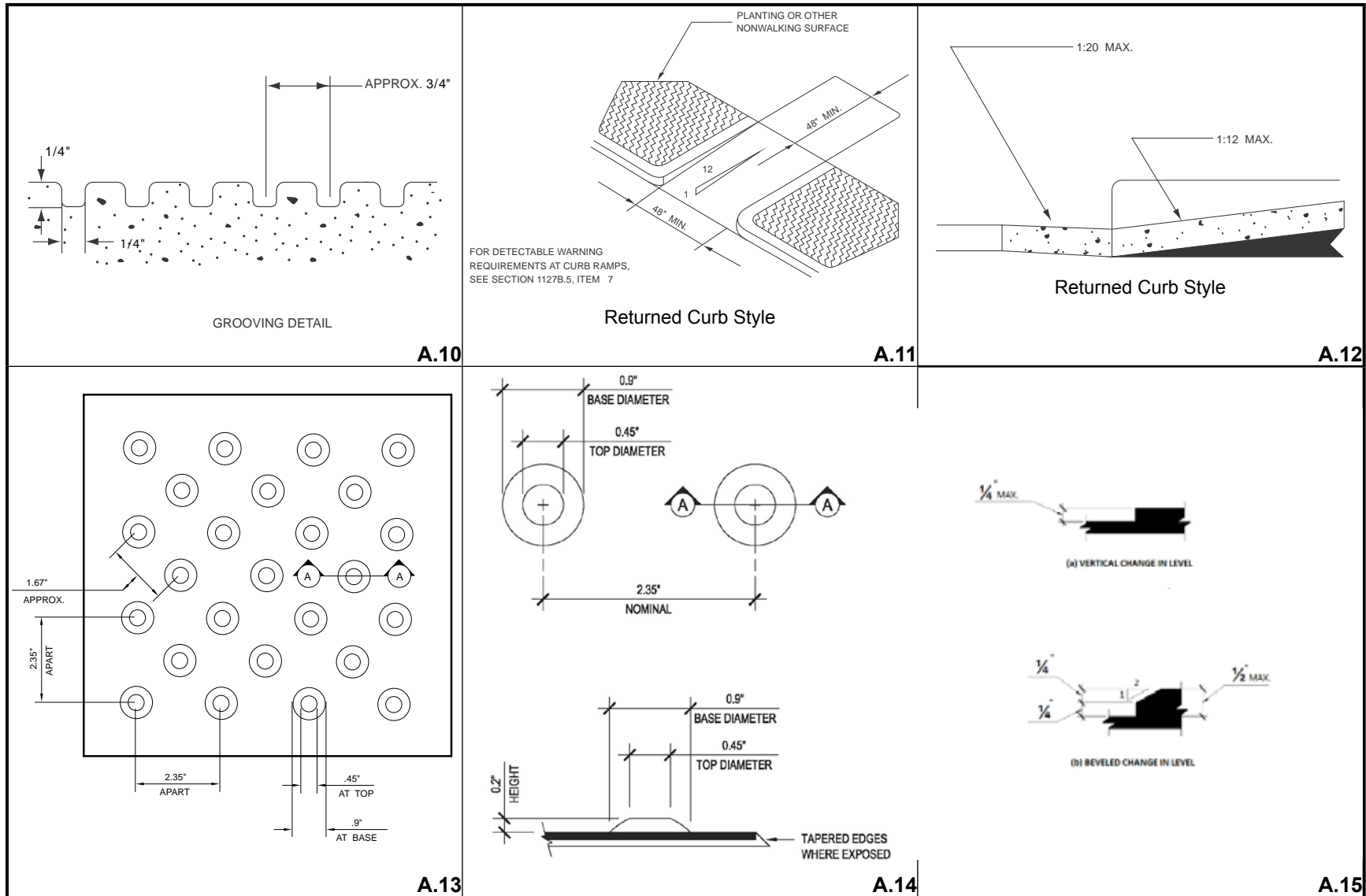
R100B (CA)

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

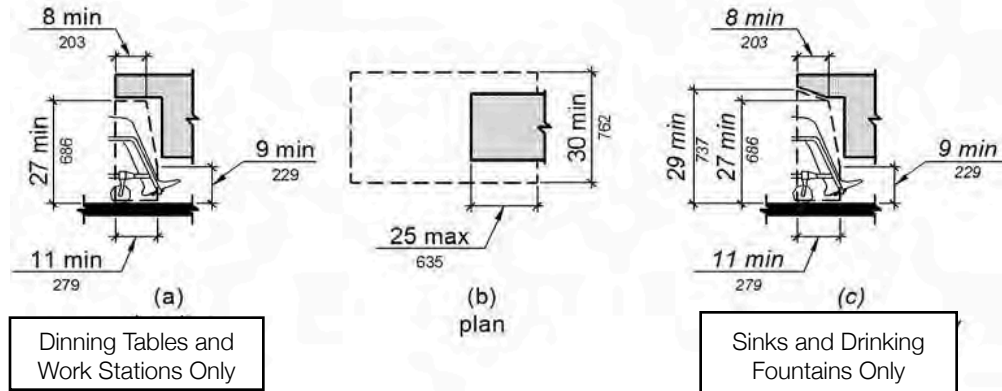
**Mount all signage at 80" minimum from finished grade or paving.**

A.9

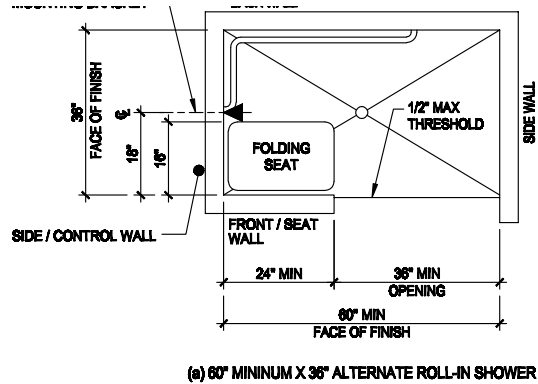
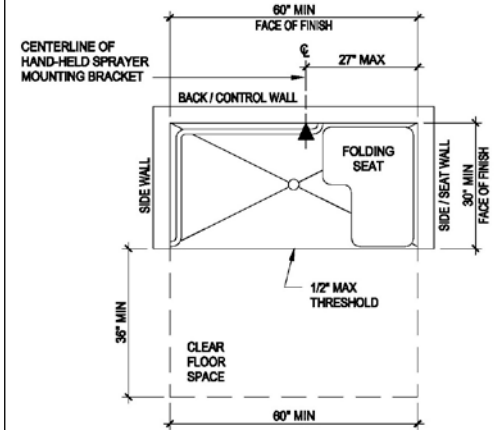
## APPENDIX A.10-15 Curb Ramps and Detectable Warning Devices



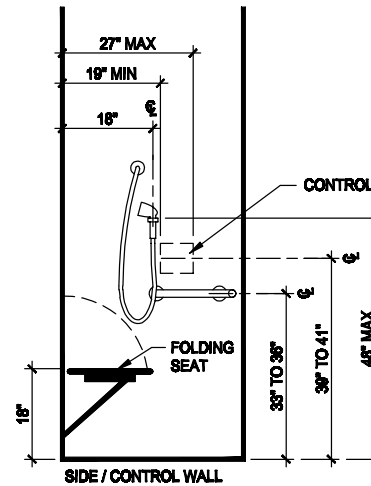
## APPENDIX B.1-4 Sinks and Showers



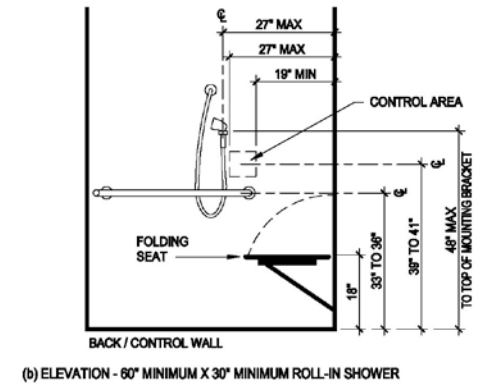
B.1



B.2

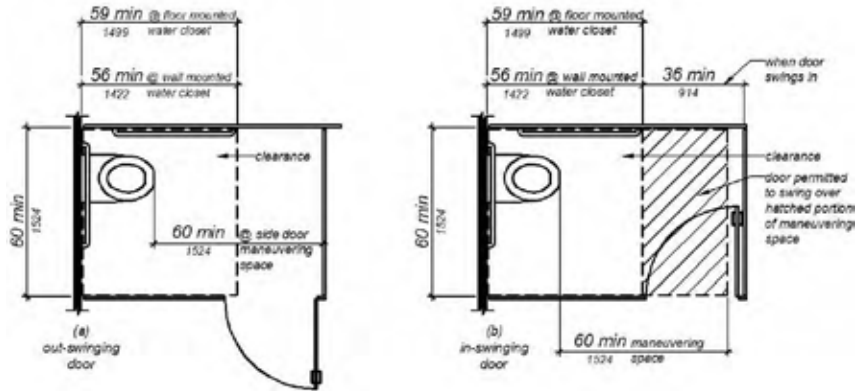


B.3

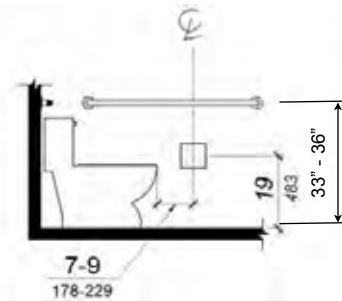


B.4

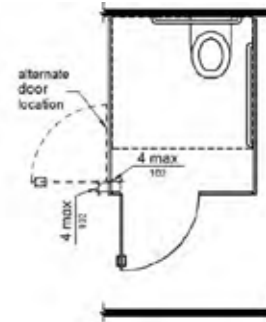
## APPENDIX B.5-8 Toilet Rooms



Side Entry Door Placement

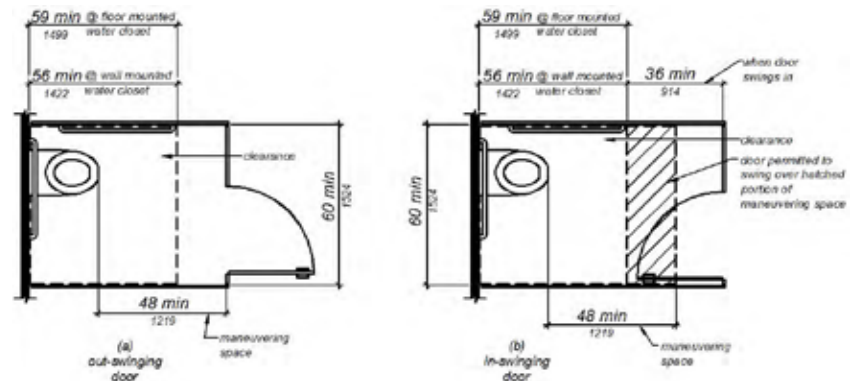


Dispenser Placement

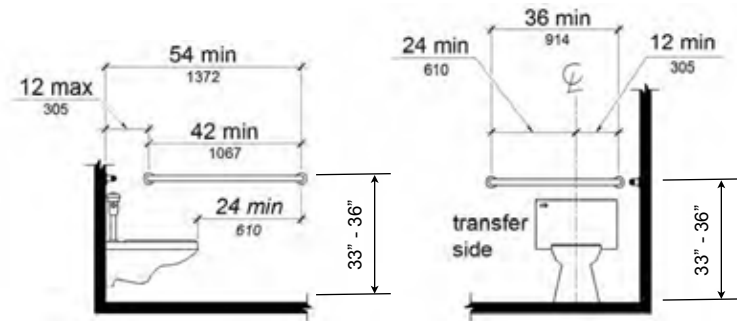


Door Placement

B.6



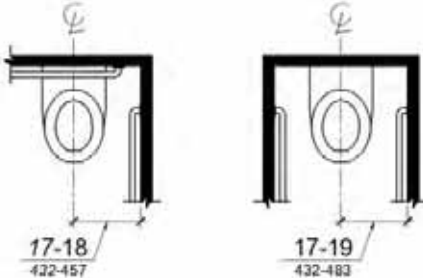
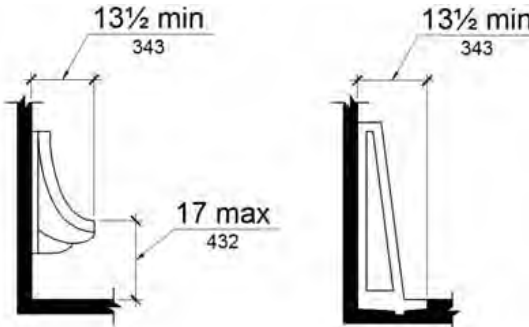
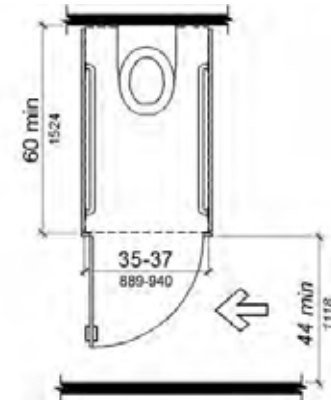
Front Entry Door Placement

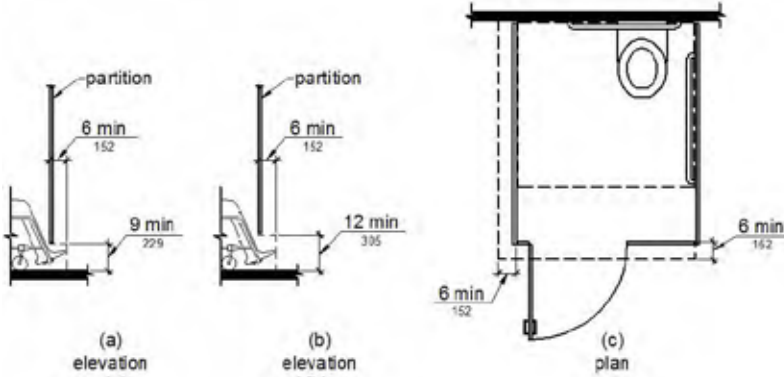
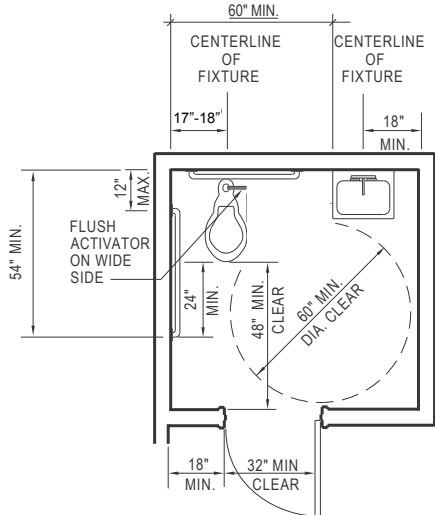


Grab Bar Placement

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>B.9</p>	<p>B.10</p>	<p>B.11</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>
<p>B.12</p>	<p>B.13</p>



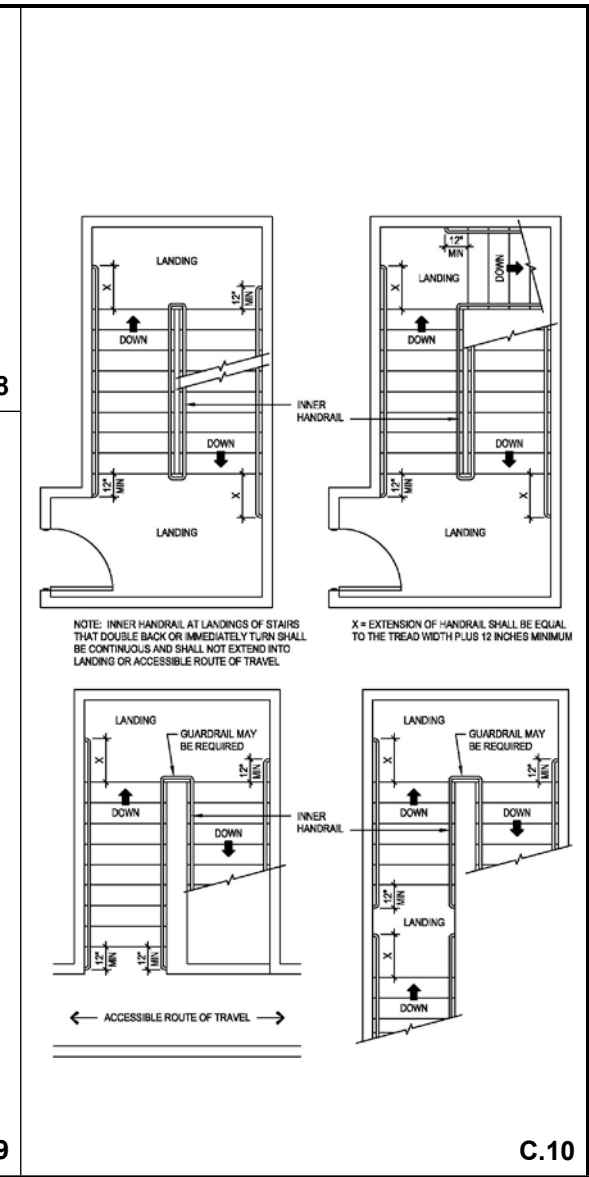
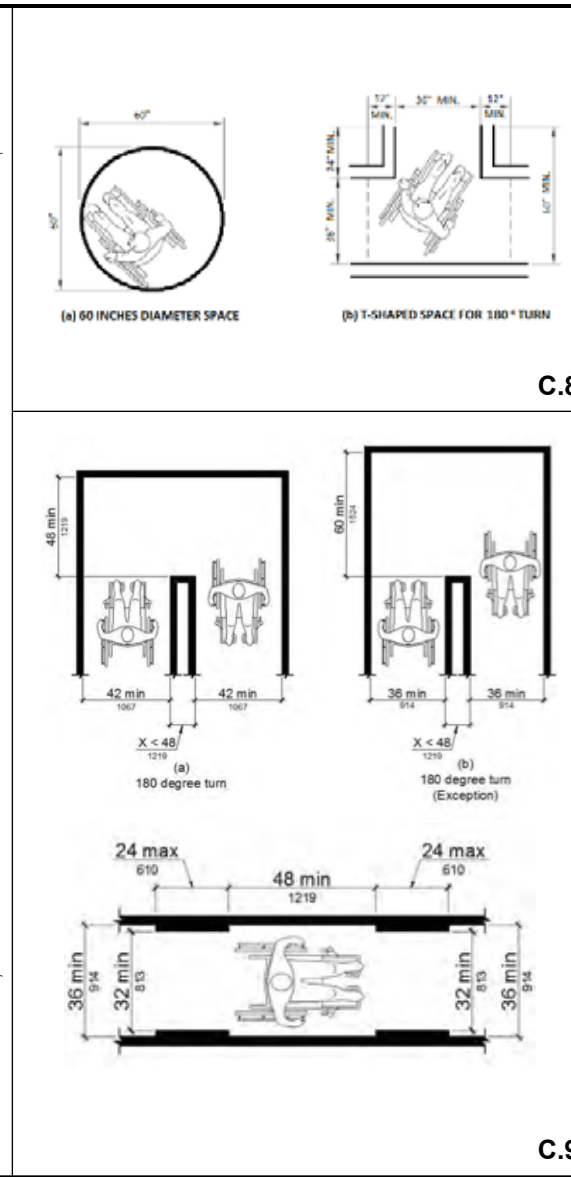
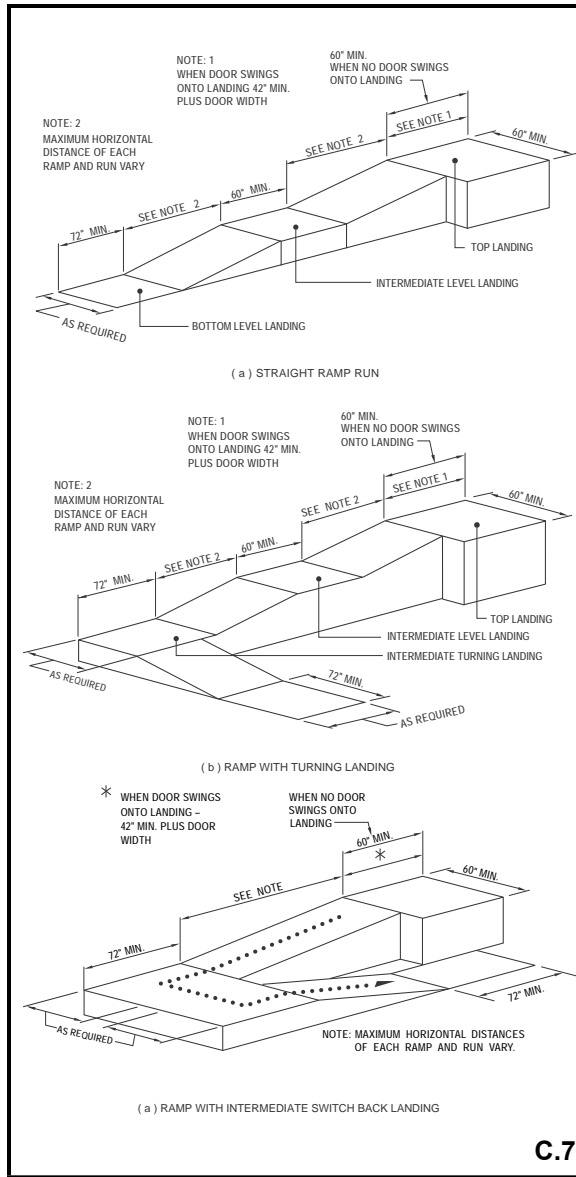
## APPENDIX B.14-19 Toilet Room Signage

<p><b>General Wall Sign Specifications</b></p> <p><b>B.14</b></p>	<p><b>General Door Sign Specifications</b></p> <p><b>B.15</b></p>	<p><b>General Mounting Locations</b></p> <p><b>B.16</b></p>
<p><b>Accepted Door- / Wall Sign Combinations :</b></p> <p>For Non Accessible Restrooms :</p> <p>For Accessible Restrooms :</p> <p>Examples shown illustrate unisex restrooms only, but these combinations apply to men's and women's restrooms as well.</p> <p><b>B.17</b></p>	<p><b>Assistive Listening Systems</b></p> <p><b>B.18</b></p>	<p><b>B.19</b></p>

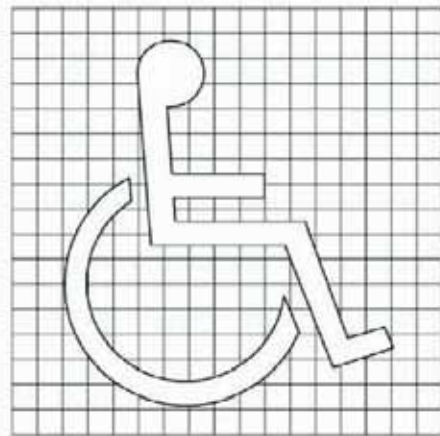
## APPENDIX C.1-6 Ramps and Stairs

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

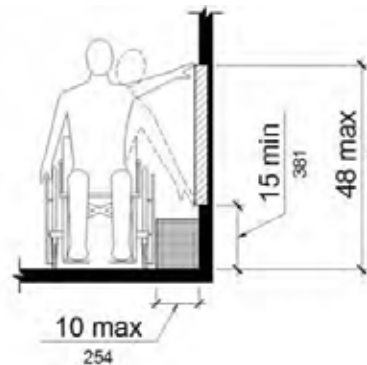


FIGURE 11B-308.2.1  
UNOBSTRUCTED FORWARD REACH

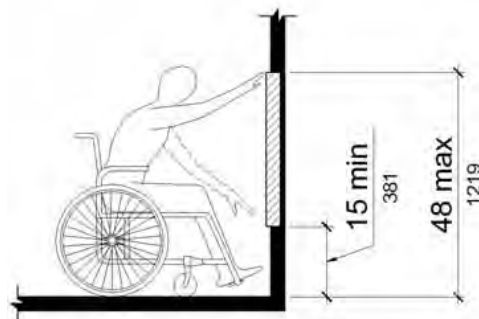
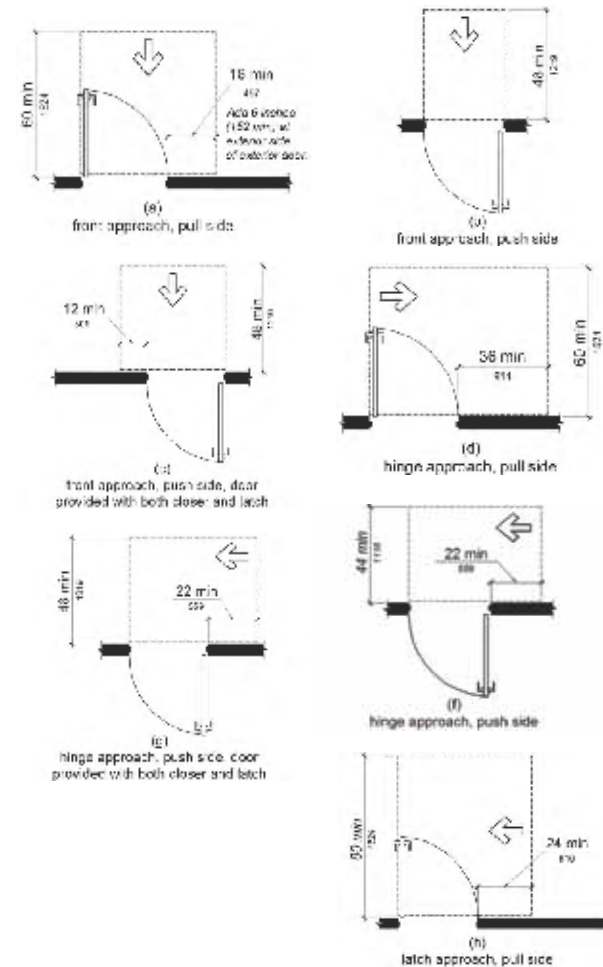


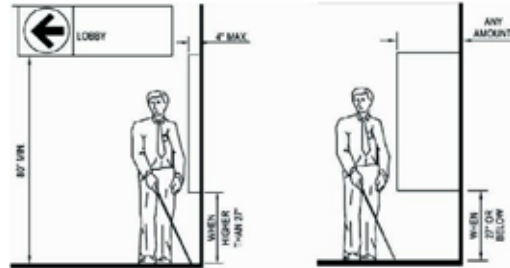
FIGURE 11B-308.3.1  
UNOBSTRUCTED SIDE REACH

D.2

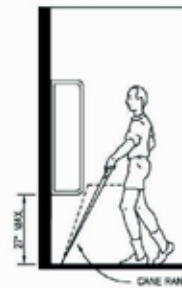


D.3

## APPENDIX D.4-6 Elevators and Protruding Objects

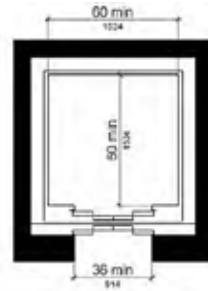


WALKING PARALLEL TO A WALL



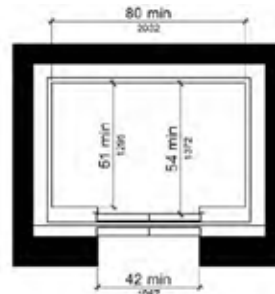
WALKING PERPENDICULAR TO WALL

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

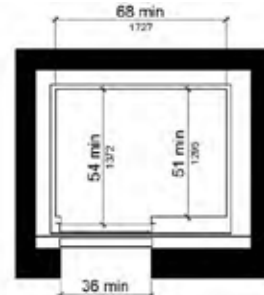


(d) any door location

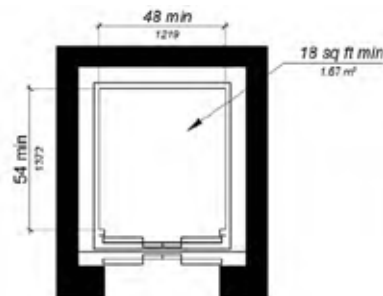
D.4



(a) centered door

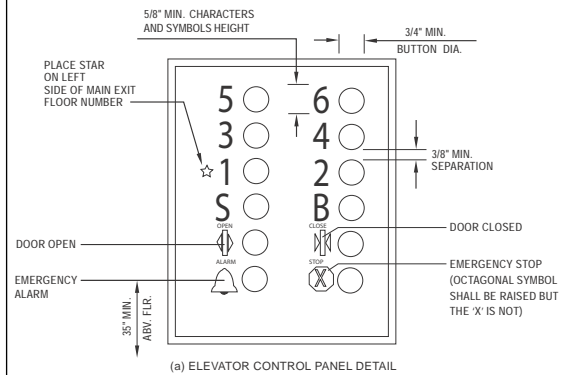


(b) side (off-centered) door

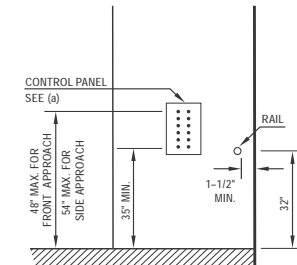


(c) Exception existing elevator car configuration

D.5



(a) ELEVATOR CONTROL PANEL DETAIL



(b) MAXIMUM INSTALLATION HEIGHTS ABOVE CAB FLOOR



(c) any door location

D.6

## APPENDIX D.7-11 Elevators and Residential Kitchen and Bathrooms

