



BOA Architecture - Government Services
San Joaquin Delta Community College ADA Assessment
Compliance Report
Facility ID # - Parking Lots B1 to B4:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
1	Parking Lot B1	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	North Parking Lot B1	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	North Parking Lot B1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	North Parking Lot B1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
11	North Parking Lot B1	01.10 Van Access Aisle	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	4.1.2(5) (b)	502.3.4; Advisory 502.3.4	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	North Parking Lot B1	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1		16 Ft. Long	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Parking Lot B1	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1			Surface is damage > 1/4" change in level	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Parking Lot B1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4		No accessible P.O.T.	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
14	North Parking Lot B1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	North Parking Lot B1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
3	Parking Lot B1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
12	North Parking Lot B1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
5	Parking Lot B1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
15	North Parking Lot B1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	North Parking Lot B1	01.22 Other - Parking	See Additional Comments					Sign uses the term handicap	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
16	North Parking Lot B1	01.22 Other - Parking	See Additional Comments					Access aisle are painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots B1 to B4:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
6	Parking Lot B1	01.22 Other - Parking	See Additional Comments					Access aisle are painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 17

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
7	Parking Lot B1	03B.14 Changes in Level (Curb Ramps, Ramps, or Elevators)	Curb ramps, ramps, or elevators are not compliant.						GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	North Parking Lot B1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 2

Total Number of Key Notes for All Groups: 19



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Facility ID # - Parking Lots B1 to B4:



Number of Key Notes for Group 01 - Parking:	17
Number of Key Notes for Group 03B - On-Site Path of Travel:	2

Total Number of Key Notes for All Groups:	19
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Facility ID # - Parking Lots B1 to B4:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
2	Parking Lot B1	Access aisle is not stable, firm, or slip resistant.	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			
3	Parking Lot B1	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 2		
4	Parking Lot B1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 2		
5	Parking Lot B1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 2		
6	Parking Lot B1	See Additional Comments	See Additional Comments	See keynote 2		
7	Parking Lot B1	Curb ramps, ramps, or elevators are not compliant.	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			
8	North Parking Lot B1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
9	North Parking Lot B1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 8		
10	North Parking Lot B1	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	Re-stripe parking space with blue traffic paint. Provide an 8' wide access aisle on passenger side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
11	North Parking Lot B1	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	See Additional Comments	See keynote 10		
12	North Parking Lot B1	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 8		
13	North Parking Lot B1	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	Provide accessible parking sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.			
14	North Parking Lot B1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 8		
15	North Parking Lot B1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 8		
16	North Parking Lot B1	See Additional Comments	See Additional Comments	See keynote 8		
17	North Parking Lot B1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
18	North Parking Lot B1	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 8		
19	North Parking Lot B1	See Additional Comments	Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.			



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
21	Southeast Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	South Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Southwest Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Southeast Parking Lot C6	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
30	Southeast Parking Lot C6	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Southeast Parking Lot C6	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	Southeast Parking Lot C6	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Southeast Parking Lot C6	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
32	Southeast Parking Lot C6	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1				GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	North Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Upper South Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Southeast Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
25	Southeast Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Southwest Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	South Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
1	Child Development Ctr. PARKING	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
16	North Parking Lot C1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Southeast Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	Upper South Parking Lot C1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	Southwest Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
34	Southeast Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
33	Southeast Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
23	Southeast Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
9	Upper South Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
5	South Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
15	North Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
41	Southwest Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
18	North Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
12	Upper South Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Southwest Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	South Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Southeast Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
2	Child Development Ctr. PARKING	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Southeast Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Upper South Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Child Development Ctr. PARKING	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
45	Southwest Parking Lot C6	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Upper South Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Southeast Parking Lot C6	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	North Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
37	Southeast Parking Lot C6	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 41

Group 03A - Public Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	North Parking Lot C1	03A.12 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03A - Public Path of Travel: 1

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Facility ID # - Parking Lots C1 to C6:



Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
4	Child Development Ctr. PARKING	03B.17 > 4" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).			1133B.8 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	Southeast Parking Lot C6	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	Southwest Parking Lot C6	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
14	Upper South Parking Lot C1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 4

Total Number of Key Notes for All Groups: 46



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Facility ID # - Parking Lots C1 to C6:



Number of Key Notes for Group 01 - Parking:	41
Number of Key Notes for Group 03A - Public Path of Travel:	1
Number of Key Notes for Group 03B - On-Site Path of Travel:	4
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Total Number of Key Notes for All Groups:	46



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Compliance Report
Facility ID # - Parking Lots C1 to C6:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
21	Southeast Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	South Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Southwest Parking Lot C6	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Southeast Parking Lot C6	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots C1 to C6:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
30	Southeast Parking Lot C6	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Southeast Parking Lot C6	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	Southeast Parking Lot C6	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Southeast Parking Lot C6	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
32	Southeast Parking Lot C6	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1				GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	North Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Upper South Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Southeast Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
25	Southeast Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Southwest Parking Lot C6	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	South Parking Lot C1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
1	Child Development Ctr. PARKING	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
16	North Parking Lot C1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Southeast Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	Upper South Parking Lot C1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	Southwest Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
34	Southeast Parking Lot C6	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
33	Southeast Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
23	Southeast Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
9	Upper South Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
5	South Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
15	North Parking Lot C1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
41	Southwest Parking Lot C6	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
18	North Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
12	Upper South Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Southwest Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	South Parking Lot C1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Southeast Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots C1 to C6:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
2	Child Development Ctr. PARKING	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Southeast Parking Lot C6	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Upper South Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Child Development Ctr. PARKING	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
45	Southwest Parking Lot C6	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Upper South Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Southeast Parking Lot C6	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	North Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
37	Southeast Parking Lot C6	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 41

Group 03A - Public Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	North Parking Lot C1	03A.12 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03A - Public Path of Travel: 1

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Facility ID # - Parking Lots C1 to C6:



Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
4	Child Development Ctr. PARKING	03B.17 > 4" Abrupt Change in Level	Site includes abrupt changes in level adjacent to pedestrian areas exceeding 4" vertical (exceptions: (1) between a walk or sidewalk and an adjacent street or driveway, or (2) where a 6" high warning curb or guardrail is provided to warn of a potential drop off).			1133B.8 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	Southeast Parking Lot C6	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	Southwest Parking Lot C6	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
14	Upper South Parking Lot C1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 4

Total Number of Key Notes for All Groups: 46



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Facility ID # - Parking Lots H1 & H2:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
50	North Parking on H2	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	North Parking on H1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
57	North Parking on H2	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	North Parking on H2	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots H1 & H2:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
42	North Parking on H1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	South Parking on H1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	South Parking on H1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	North Parking on H2	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	North Parking on H1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	North Parking on H2	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	North Parking on H2	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	North Parking on H1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
31	South Parking on H1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	South Parking on H1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3		Access aisle not connected to P.O.T.	GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	North Parking on H2	01.07 Serving Multiple Accessible Entrances	Where the building has multiple accessible entrances with adjacent parking, the accessible parking spaces are not on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
58	North Parking on H2	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
37	North Parking on H2	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	South Parking on H1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2		16 Ft. Long	GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	South Parking on H1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	North Parking on H1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
48	North Parking on H2	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	North Parking on H2	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1		17' long	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	North Parking on H1	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1		width is > than 5' & length at 16'	GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	North Parking on H2	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
18	North Parking on H1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	North Parking on H2	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	South Parking on H1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	South Parking on H1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
10	North Parking on H1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
33	North Parking on H2	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	North Parking on H2	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	South Parking on H1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
25	South Parking on H1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
1	South Parking on H1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5		Sign painted outside of stall	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
44	North Parking on H2	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
53	North Parking on H2	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
24	South Parking on H1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
16	North Parking on H1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	South Parking on H1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	North Parking on H2	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
55	North Parking on H2	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	North Parking on H1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	North Parking on H2	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	South Parking on H1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
23	North Parking on H1	01.22 Other - Parking	See Additional Comments					Sign has the term handicap	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
35	North Parking on H2	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	South Parking on H1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	North Parking on H1	01.22 Other - Parking	See Additional Comments					Access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
43	North Parking on H1 & H2	01.22 Other - Parking	See Additional Comments					No curb ramps connecting P.O.T at access aile	GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	North Parking on H2	01.22 Other - Parking	See Additional Comments					Access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	North Parking on H2	01.22 Other - Parking	See Additional Comments					Access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	North Parking on H2	01.22 Other - Parking	See Additional Comments					Sign uses handicap word	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
5	South Parking on H1	01.22 Other - Parking	See Additional Comments					Access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	North Parking on H1	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 54

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
52	North Parking on H2	03B.12 > 1/4" Changes in Level	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. OR Changes in level between 1/4 inch and 1/2 inch are not beveled with a slope no greater than 1:2.	4.5.2	303.2;3 03.3	1124B.2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
15	North Parking on H1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	South Parking on H1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5		None provided	GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	South Parking on H1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
22	North Parking on H1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 5

Total Number of Key Notes for All Groups: 59



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Facility ID # - Parking Lots H1 & H2:



Number of Key Notes for Group 01 - Parking:	54
Number of Key Notes for Group 03B - On-Site Path of Travel:	5

Total Number of Key Notes for All Groups:	59
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Facility Report



Facility ID # - Parking Lots H1 & H2:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
2	South Parking on H1	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	See Additional Comments	See keynote 1		
8	South Parking on H1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
9	South Parking on H1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
10	North Parking on H1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 42		
11	North Parking on H1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 42		
12	North Parking on H1	See Additional Comments	See Additional Comments	See keynote 42		
13	North Parking on H1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 42		
14	North Parking on H1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 42		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
15	North Parking on H1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
16	North Parking on H1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 19		
17	North Parking on H1	See Additional Comments	See Additional Comments	See keynote 19		
18	North Parking on H1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 19		
19	North Parking on H1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
20	North Parking on H1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 19		
21	North Parking on H1	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 19		
22	North Parking on H1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
23	North Parking on H1	See Additional Comments	Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.			
24	South Parking on H1	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 30		
25	South Parking on H1	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	See Additional Comments	See keynote 30		
26	South Parking on H1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 30		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
27	South Parking on H1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 30		
28	South Parking on H1	See Additional Comments	See Additional Comments			
29	South Parking on H1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 30		
30	South Parking on H1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
31	South Parking on H1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 30		
32	South Parking on H1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
33	North Parking on H2	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 38		
34	North Parking on H2	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 38		
35	North Parking on H2	See Additional Comments	See Additional Comments	See keynote 38		
36	North Parking on H2	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 38		
37	North Parking on H2	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 38		
38	North Parking on H2	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
39	North Parking on H2	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 38		
40	North Parking on H2	Where the building has multiple accessible entrances with adjacent parking, the accessible parking spaces are not on the shortest accessible route of travel to the parking facility's accessible pedestrian entrance.	See Additional Comments	See keynote 38		
41	North Parking on H2	See Additional Comments	Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.			
42	North Parking on H1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
43	North Parking on H1 & H2	See Additional Comments	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.	Provide curb ramp at transition points		
44	North Parking on H2	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 51		
45	North Parking on H2	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 51		
46	North Parking on H2	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 51		
47	North Parking on H2	See Additional Comments	See Additional Comments	See keynote 51		
48	North Parking on H2	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 51		
49	North Parking on H2	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 51		
50	North Parking on H2	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	See Additional Comments	See keynote 51		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
51	North Parking on H2	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
52	North Parking on H2	Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. OR Changes in level between 1/4 inch and 1/2 inch are not beveled with a slope no greater than 1:2.	See Additional Comments	See keynote 51		
53	North Parking on H2	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 57		
54	North Parking on H2	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 57		
55	North Parking on H2	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 57		
56	North Parking on H2	See Additional Comments	See Additional Comments	See keynote 57		
57	North Parking on H2	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
58	North Parking on H2	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 57		
59	North Parking on H2	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 57		



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
31	Parking Lot L5	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	West Parking Lot L1	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
1	West Parking Lot L1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
33	Parking Lot L5	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
26	Parking Lot L2	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	North Parking Lot L1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	North Parking Lot L1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	East Parking Lot L1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
25	Parking Lot L2	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	West Parking Lot L1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			-	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	North Parking Lot L1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	West Parking Lot L1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
29	Parking Lot L5	01.10 Van Access Aisle	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	4.1.2(5)(b)	502.3.4; Advisory 502.3.4	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Parking Lot L5	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5)(a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	North Parking Lot L1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Parking Lot L5	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4	No access aile provided at parking stalls		GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
16	East Parking Lot L1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	West Parking Lot L1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
22	Parking Lot L2	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Parking Lot L2	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5		No van sign on post only on floor	GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	Parking Lot L2	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
10	North Parking Lot L1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	West Parking Lot L1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	East Parking Lot L1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
23	Parking Lot L2	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	North Parking Lot L1	01.22 Other - Parking	See Additional Comments					Access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	East Parking Lot L1	01.22 Other - Parking	See Additional Comments					Access aisle painted in white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Parking Lot L2	01.22 Other - Parking	See Additional Comments					Access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
4	West Parking Lot L1	01.22 Other - Parking	See Additional Comments					Access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 29

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
15	East Parking Lot L1	03B.01 On-site Accessible Path of Travel	On-site POT linking an accessible building entrance with site arrival points (including those serving public transportation stops, passenger loading zones, accessible parking, or public sidewalks) is not accessible.	4.1.2(1)	202.2.1; Advisory 206.2.1	1114B.1 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
34	Parking Lot L5	03B.14 Changes in Level (Curb Ramps, Ramps, or Elevators)	Curb ramps, ramps, or elevators are not compliant.						GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # - Parking Lots L1 to L5:



Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
28	Parking Lot L2	03B.14 Changes in Level (Curb Ramps, Ramps, or Elevators)	Curb ramps, ramps, or elevators are not compliant.						GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	North Parking Lot L1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Parking Lot L2	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 5

Total Number of Key Notes for All Groups: 34



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Facility ID # - Parking Lots L1 to L5:



Number of Key Notes for Group 01 - Parking:	29
Number of Key Notes for Group 03B - On-Site Path of Travel:	5

Total Number of Key Notes for All Groups:	34
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Facility Report



Facility ID # - Parking Lots L1 to L5:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	West Parking Lot L1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
2	West Parking Lot L1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 1		
3	West Parking Lot L1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 1		
4	West Parking Lot L1	See Additional Comments	See Additional Comments	See keynote 1		
5	West Parking Lot L1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 1		
6	West Parking Lot L1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 1		
7	West Parking Lot L1	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	See Additional Comments	See keynote 1		
8	North Parking Lot L1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
9	North Parking Lot L1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 8		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
10	North Parking Lot L1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 8		
11	North Parking Lot L1	See Additional Comments	See Additional Comments	See keynote 8		
12	North Parking Lot L1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 8		
13	North Parking Lot L1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 8		
14	North Parking Lot L1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
15	East Parking Lot L1	On-site POT linking an accessible building entrance with site arrival points (including those serving public transportation stops, passenger loading zones, accessible parking, or public sidewalks) is not accessible.	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			
16	East Parking Lot L1	Access aisle does not connect directly to an accessible path of travel.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
17	East Parking Lot L1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 16		
18	East Parking Lot L1	See Additional Comments	See Additional Comments	See keynote 16		
19	East Parking Lot L1	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 16		
20	Parking Lot L2	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 26		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
21	Parking Lot L2	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.	See keynote 26		
22	Parking Lot L2	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 26		
23	Parking Lot L2	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 26		
24	Parking Lot L2	See Additional Comments	See Additional Comments	See keynote 26		
25	Parking Lot L2	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	See Additional Comments	See keynote 26		
26	Parking Lot L2	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
27	Parking Lot L2	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
28	Parking Lot L2	Curb ramps, ramps, or elevators are not compliant.	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			
29	Parking Lot L5	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	Re-stripe parking space with blue traffic paint. Provide an 8' wide access aisle on passenger side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
30	Parking Lot L5	Access aisle does not connect directly to an accessible path of travel.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
31	Parking Lot L5	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	See Additional Comments	See keynote 29		
32	Parking Lot L5	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 30		
33	Parking Lot L5	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	See Additional Comments	See keynote 30		
34	Parking Lot L5	Curb ramps, ramps, or elevators are not compliant.	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
1	North Parking Lot S1	01.05 Location - Serving Accessible Entrance	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	4.6.2	208.3.1	1129B.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
16	Northeast Parking Lot S1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	South Parking Lot S1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Southwest Parking Lot S1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
36	Southwest Parking Lot S1	01.06 Lot Layout	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.		Advisory 502.3	1129B.4 .3			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	North Parking Lot S1	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	North Parking Lot S1	01.10 Van Access Aisle	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	4.1.2(5) (b)	502.3.4; Advisory 502.3.4	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	Southwest Parking Lot S1	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
28	South Parking Lot S1	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	North Parking Lot S1	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Southwest Parking Lot S1	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Northeast Parking Lot S1	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
27	South Parking Lot S1	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Southwest Parking Lot S1	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	North Parking Lot S1	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	Northeast Parking Lot S1	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1				GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
6	North Parking Lot S1	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1				GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	South Parking Lot S1	01.13 Surface	Access aisle is not stable, firm, or slip resistant.	4.5.1	302.1; Advisory 302.1				GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Northeast Parking Lot S1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	North Parking Lot S1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
23	Southwest Parking Lot S1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	South Parking Lot S1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Southwest Parking Lot S1	01.14 Access Aisle and Accessible Route	Access aisle does not connect directly to an accessible path of travel.	4.3	216.5; 502.6; Advisory 502.6	1129B.4 .4			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	North Parking Lot S1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Facility ID # - Parking Lots S1 & S2:



Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
39	Southwest Parking Lot S1	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
7	North Parking Lot S1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
33	South Parking Lot S1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
15	Northeast Parking Lot S1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
38	Southwest Parking Lot S1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
22	Southwest Parking Lot S1	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	-	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
14	Northeast Parking Lot S1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Southwest Parking Lot S1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
41	Southwest Parking Lot S1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	North Parking Lot S1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	South Parking Lot S1	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Parking Lot S1	01.19 Tow-away Sign	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.			1129B.5		5 Non compliant Sigs	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
32	South Parking Lot S1	01.22 Other - Parking	See Additional Comments					access aile are painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	North Parking Lot S1	01.22 Other - Parking	See Additional Comments					access aile are painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	Northeast Parking Lot S1	01.22 Other - Parking	See Additional Comments						GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	Southwest Parking Lot S1	01.22 Other - Parking	See Additional Comments					access aile painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
42	Southwest Parking Lot S1	01.22 Other - Parking	See Additional Comments					access aile are painted white	GS - General Student Use	-	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 41

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
34	South Parking Lot S1	03B.08 Free Standing Protruding Objects	Free standing object(s) mounted on posts with leading edges between 27 and 80" high (such as a sign or telephone) projects more than 12" into the perpendicular route of travel.	4.4.1	307.3	1133B.8 .6		Tree brach	GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	North Parking Lot S1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
35	South Parking Lot S1	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 3

Total Number of Key Notes for All Groups: 44



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Number of Key Notes for Group 01 - Parking:	41
Number of Key Notes for Group 03B - On-Site Path of Travel:	3

Total Number of Key Notes for All Groups:	44
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Facility ID # - Parking Lots S1 & S2:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	North Parking Lot S1	Accessible parking spaces which serve a particular building are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
2	North Parking Lot S1	Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long or located on the passenger side of the vehicle space.	See Additional Comments	See keynote 1		
3	North Parking Lot S1	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 1		
4	North Parking Lot S1	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	See Additional Comments	See keynote 1		
5	North Parking Lot S1	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			
6	North Parking Lot S1	Access aisle is not stable, firm, or slip resistant.	See Additional Comments	See keynote 5		
7	North Parking Lot S1	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 1		
8	North Parking Lot S1	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.	See keynote 1		
9	North Parking Lot S1	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 1		
10	North Parking Lot S1	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 1		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
11	North Parking Lot S1	See Additional Comments	See Additional Comments	See keynote 1		
12	North Parking Lot S1	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
13	Northeast Parking Lot	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 16		
14	Northeast Parking Lot	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 16		
15	Northeast Parking Lot	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 16		
16	Northeast Parking Lot	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
17	Northeast Parking Lot	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			
18	Northeast Parking Lot	Access aisle is not stable, firm, or slip resistant.	See Additional Comments	See keynote 17		
19	Northeast Parking Lot	See Additional Comments	See Additional Comments	access aisle are painted white		
20	Southwest Parking Lot	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
21	Southwest Parking Lot	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
22	Southwest Parking Lot	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 20		
23	Southwest Parking Lot	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 20		
24	Southwest Parking Lot	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 20		
25	Southwest Parking Lot	See Additional Comments	See Additional Comments	See keynote 20		
26	South Parking Lot	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
27	South Parking Lot	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			
28	South Parking Lot	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 26		
29	South Parking Lot	Access aisle is not stable, firm, or slip resistant.	See Additional Comments	See keynote 27		
30	South Parking Lot	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 26		
31	South Parking Lot	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 26		
32	South Parking Lot	See Additional Comments	See Additional Comments	See keynote 26		
33	South Parking Lot	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 26		
34	South Parking Lot	Free standing object(s) mounted on posts with leading edges between 27 and 80" high (such as a sign or telephone) projects more than 12" into the perpendicular route of travel.	See Additional Comments			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
35	South Parking Lot	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			
36	Southwest Parking Lot	Parking stalls are so arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own.	Re-stripe parking space with blue traffic paint. Provide a 5' wide access aisle on one side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
37	Southwest Parking Lot	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 36		
38	Southwest Parking Lot	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 36		
39	Southwest Parking Lot	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.			
40	Southwest Parking Lot	Access aisle does not connect directly to an accessible path of travel.	See Additional Comments	See keynote 36		
41	Southwest Parking Lot	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 36		
42	Southwest Parking Lot	See Additional Comments	See Additional Comments	See keynote 36		
43	Southwest Parking Lot	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The parking space and access aisle slope shall not exceed 2% in any direction.			
44	Parking Lot S1	A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.	Remove non compliant signs		



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
1	Central Plant Parking Lot	01.04 Van Accessible Spaces	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	4.1.2(5) (b); 4.6.4	208.2; 502.6	1129B.4 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Central Plant Parking Lot	01.09 Stall Dimensions	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (two spaces may share a common aisle.)	4.6.3	502.2	1129B.4 .2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Central Plant Parking Lot	01.11 Car Access Aisle	Car access aisle is not at least 5' wide and 18' long.	4.1.2(5) (a)	502.3.1; 502.3.2	1129B.4 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Central Plant Parking Lot	01.12 Level Surface	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	4.6.3	502.4; Advisory 502.4	1129B.4 .3; 1129B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 01 - Parking

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
6	Central Plant Parking Lot	01.16 Van Accessible Sign	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	4.6.4		1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
5	Central Plant Parking Lot	01.17 Pavement Sign	A 36" square ISA is not painted on the pavement at the rear of the stall.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
7	Central Plant Parking Lot	01.18 Lettering	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.			1129B.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Upper South Parking Lot C1	01.22 Other - Parking	See Additional Comments					access aisle painted white	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 01 - Parking: 8

Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Group 03B - On-Site Path of Travel

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
10	Central Plant Parking Lot	03B.21 Hazardous Vehicular Areas - Detectable Warnings	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	4.29.2		1133B.8 .3 through 1133B.8 .5			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 03B - On-Site Path of Travel: 1

Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
9	Central Plant Parking Lot	04.01 Curb Ramp Location	Where accessible route crosses a curb, the curb ramp does not comply with 1133B.5 and 4.7 or a curb ramp has not been provided.	4.7.1	406.1	1127B.5 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 04 - Curb Ramps: 1

Total Number of Key Notes for All Groups: 10



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Number of Key Notes for Group 01 - Parking:	8
Number of Key Notes for Group 03B - On-Site Path of Travel:	1
Number of Key Notes for Group 04 - Curb Ramps:	1

Total Number of Key Notes for All Groups:	10
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Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	Central Plant Parking Lot	Lot does not provide the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG).	Re-stripe parking space with blue traffic paint. Provide an 8' wide access aisle on passenger side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.			
2	Central Plant Parking Lot	Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (Two spaces may share a common aisle.)	See Additional Comments	See keynote 1		
3	Central Plant Parking Lot	Car access aisle is not at least 5' wide and 18' long.	See Additional Comments	See keynote 1		
4	Central Plant Parking Lot	The accessible parking spaces and access aisles are not level (slope is greater than 2% in some or all directions).	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			
5	Central Plant Parking Lot	A 36" square ISA is not painted on the pavement at the rear of the stall.	See Additional Comments	See keynote 1		
6	Central Plant Parking Lot	Van accessible space does not have a sign stating "Van-Accessible" below the ISA.	Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.			
7	Central Plant Parking Lot	The words "NO PARKING" are not provided in each access aisle, painted in white, 12" high letters.	See Additional Comments	See keynote 1		
8	Upper South Parking Lot	See Additional Comments	See Additional Comments	See keynote 1		
9	Central Plant Parking Lot	Where accessible route crosses a curb, the curb ramp does not comply with 1133B.5 and 4.7 or a curb ramp has not been provided.	Demolish existing concrete curb and slab, and provide a new concrete curb cut per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
10	Central Plant Parking Lot	Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with 4.29.2 and 1133B.8.3 through 1133B.8.5.	Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).			



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
189	Second Floor Hallway	05.01A No "Hi" Drinking Fountain	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	4.1.3(10)(a); 4.15.1	211.1; 211.2	1117B.1 .1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
43	First Floor Hallway	05.01A No "Hi" Drinking Fountain	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	4.1.3(10)(a); 4.15.1	211.1; 211.2	1117B.1 .1			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
44	First Floor Hallway	05.04A < 27" High Knee Space	Drinking fountain does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs.306 .2 & 306.3; 602.2	1115B.2 .1.5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
190	Second Floor Hallway	05.04A < 27" High Knee Space	Drinking fountain does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs.306 .2 & 306.3; 602.2	1115B.2 .1.5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
191	Second Floor Hallway	05.04C Knee Space Depth	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
45	First Floor Hallway	05.04C Knee Space Depth	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
192	Second Floor Hallway	05.05A Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	4.4.1	204;307.2; Advisory 307.2; Fig. 307.2	1133B. 8.6.1			PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
46	First Floor Hallway	05.05A Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	4.4.1	204;307.2; Advisory 307.2; Fig. 307.2	1133B. 8.6.1			PV - Public/Visitor Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
193	Second Floor Hallway	05.09 Controls - Location	The controls are not located on the front or the side near the front edge.	4.15.4		1115B.2.1.5.3			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
47	First Floor Hallway	05.09 Controls - Location	The controls are not located on the front or the side near the front edge.	4.15.4		1115B.2.1.5.3			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 10

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
186	Exterior Second Floor Stair (Shared Stairs w/ Forum Hall)	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4		88 L.F.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
185	Exterior First Floor Stair (Shared Stairs w/ Forum Hall)	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4		88 L.F.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
187	Exterior Second Floor Stair (Shared Stairs w/ Forum Hall)	08.09A Wall-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10.2; Fig.505.10.2; 505.10.3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1		17 L.F. x 2 handrails	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
183	Exterior First Floor Stair (Shared Stairs w/ Forum Hall)	08.09A Wall-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10.2; Fig.505.10.2; 505.10.3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1		17 L.F. x 2 handrails	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
24	First Floor Stairs	08.09A Wall- Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10. 2; Fig.505. 10.2; 505.10. 3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1		9 L.F. x 2 handrails	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
198	Second Floor Interior Stairs	08.09A Wall- Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10. 2; Fig.505. 10.2; 505.10. 3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1		17 L.F x 4 handrails	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
26	First Floor Stairs (Exterior)	08.09B Post- Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10. 2; Fig.505. 10.2; 505.10. 3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1		7 L.F. x 2 handrails	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
23	First Floor Stairs	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		1 1/4" to 1 1/2" angulating gap/clearan ce	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
188	Exterior Second Floor Stair (Shared Stairs w/ Forum Hall)	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2" clearance	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
199	Second Floor Interior Stairs	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		1 1/4" to 1 1/2" clearance, angulation handrail	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
184	Exterior First Floor Stair (Shared Stairs w/ Forum Hall)	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; 505.7.2	1133B.4 .2.5		2" clearance	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
200	Second Floor Interior Stairs	08.13 Other - Stairs	See Additional Comments					1 1/2" rectangular shaped handrail handle	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
25	First Floor Stairs	08.13 Other - Stairs	See Additional Comments					1 1/2" rectangular shaped handrail	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 08 - Stairs: 13

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
42	First Floor Hallway	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
292	Room 201	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
195	Second Floor Hallway	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	First Floor Hallway	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
322	Room 208	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	First Floor Hallway	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	First Floor Hallway	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
124	Room 103A	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26		Secretary's desk	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
110	Room 103C	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26			MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
329	Room 208	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26		Furnitures, office supplies, and other equipments encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
13	First Floor Hallway	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
28	First Floor Stairs (Exterior)	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
41	First Floor Hallway	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
196	Second Floor Hallway	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	First Floor Hallway	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
39	First Floor Hallway	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
294	Room 201	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4; Advisory 404.2.7	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
111	Room 103C	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4; Advisory 404.2.7	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	First Floor Hallway	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4; Advisory 404.2.7	1133B.2 .5.2			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
49	Room 103A	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
324	Room 208	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
53	Room 103A	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
112	Room 103C	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
8	First Floor Hallway	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
197	Second Floor Hallway	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5		2 closers (2 doors)	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	First Floor Stairs (Exterior)	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
323	Room 208	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5		2 doors w/ closers	EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
295	Room 201	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	First Floor Hallway	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	Room 103A	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	First Floor Hallway	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
50	Room 103A	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	First Floor Hallway	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	First Floor Hallway	10.13B Exit Door Signs	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the word "EXIT" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
30	First Floor Stairs (Exterior)	10.14B Exit Stairway Signs	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2; 8.6.1			PV - Public/Visitor Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
204	Second Floor Interior Stairs	10.14B Exit Stairway Signs	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2; 8.6.1		Located at south end of hallway (typical exit door sign)	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
194	Second Floor Hallway	10.14B Exit Stairway Signs	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2; 8.6.1		Located at exterior hallway in front of (2 entrance) doors, side wall of Room 206	PV - Public/Visitor Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 10 - Entrances and Exits: 37



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Group 13 - Elevators

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
266	Second Floor Elevator	13.07 Audible Hall Signals	Audible signals do not sound once for "up" and twice for "down." OR They do not have verbal annunciators that say "up" or "down".	4.10.4	407.2.2.3	1116B.1.14			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
100	First Floor Elevator	13.08 Visible Hall Signals	Visible signals are not provided. OR They are provided, however they are: Mounted so that the centerline is less than 72" AFF; Less than 2-1/2" in the smallest dimension; or, Not visible from the vicinity of the hall call button.	4.10.4	407.2.2.2	1116B.1.14			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
261	Second Floor Elevator	13.08 Visible Hall Signals	Visible signals are not provided. OR They are provided, however they are: Mounted so that the centerline is less than 72" AFF; Less than 2-1/2" in the smallest dimension; or, Not visible from the vicinity of the hall call button.	4.10.4	407.2.2.2	1116B.1.14			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
101	First Floor Elevator	13.14 Center Opening Car Doors	At car with center opening doors, the clear distance between walls or between wall and door, excluding return panels, is less than 80" by 54". OR The distance from wall to return panel is less than 51" clear.	Fig. 22(a)	Table 407.4.1; Fig. 407.4.1(a)	1116B.1.9; Fig 11B-40A			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
262	Second Floor Elevator	13.14 Center Opening Car Doors	At car with center opening doors, the clear distance between walls or between wall and door, excluding return panels, is less than 80" by 54". OR The distance from wall to return panel is less than 51" clear.	Fig. 22(a)	Table 407.4.1; Fig. 407.4.1 (a)	1116B.1 .9; Fig 11B-40A			PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
263	Second Floor Elevator	13.16B Handrail	A handrail is installed on at least one wall of the car, however it is not installed at 32" AFF (+/- 1").			1116B.1 .11		Clearance at 1 1/4"	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
265	Second Floor Elevator	13.24 Height of Car Controls	The floor buttons are higher than 54" AFF for side approach (48" AFF per 2004 ADAAG). OR They are higher than 48" when only front approach is possible.	4.10.12(3)	407.3.3	1116B.1 .8		49 1/2" high to "fire" button	PV - Public/Visitor Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
264	Second Floor Elevator	13.25 Emergency Car Controls	The emergency controls are grouped at the bottom of the panel with centerlines lower than 35" AFF.	4.10.12(3)	407.3.3	1116B.1 .8		34" high to center	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 13 - Elevators: 8



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
181	Room 110C	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26		Furniture encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
319	Room 201	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26		Furniture encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
275	Room 202	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1	1133B.2.4.2 11B-26		Furniture encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
203	Second Floor Interior Stairs	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2.5.2		Door knob	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
215	Room 207	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2.5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
212	Room 202C	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
207	Room 203	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	O - Other	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
115	Room 103	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
132	Room 102	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
78	Room 108	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
31	First Floor Stairs (Interior)	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
102	Room 103G	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	O - Other	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
103	Room 103C	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
107	Room 103C	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Sliding door	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
64	Room 107A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
67	Room 107	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
113	Room 103E	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		2 door knobs	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
171	Room 110	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
118	Room 103F	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
220	Room 207	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
123	Room 103A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
119	M1 (Room 103)	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
129	Room 102	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
182	Room 105	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		3 door knobs	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
134	Room 102A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
137	Room 102A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
140	Room 102E (Vice President's Office) - Storage Area	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
141	Room 102E (Vice President's Secretary Area) - Storage Area	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
155	Room 102E (Vice President's Secretary Area)	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Sliding door	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
158	Room 102E	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		2 sliding doors	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
161	Room 102F	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
165	Room 102H	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		2 door knobs	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
168	Room 110E	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		2 door knobs	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
169	Room 110E	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob (storage)	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
170	Room 110E	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob (storage)	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
179	Room 110C	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		2 door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
126	Room 102G	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
291	Room 201 (Storage)	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		2 door knobs	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
318	Room 201	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
321	Room 208	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knobs	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Advisory 404.2.7						
300	Room 201B	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
271	Room 202	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
333	Room 208B	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knobs	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
311	Room 201	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
297	Room 201A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
305	Room 201D	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
284	Room 201H	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
283	Room 201G	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
338	Room 208A	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
339	Room 208C	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
276	Room 201F	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
120	Room 103A	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
125	Room 102G	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
130	Room 102	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
56	Room 103A	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
133	Room 102	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
52	Room 103A	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
310	Room 201E	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
32	First Floor Stairs (Interior)	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
221	Room 207	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	Room 107	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
316	Room 201	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
334	Room 208B	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
293	Room 201	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Room 103	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
270	Room 202	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
14	First Floor Hallway	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			PV - Public/Visitor Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
139	Room 102E (Vice President's Office)	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
157	Room 102E	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EC - Employee Common Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
285	Room 201H	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			MS - Maintenance and Storage Only	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
127	Room 102G	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
174	Room 110	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
336	Room 208A	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
162	Room 102F	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
340	Room 208C	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
281	Room 201G	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EC - Employee Common Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
122	Room 103A	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EC - Employee Common Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
65	Room 107A	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
317	Room 201	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
309	Room 201E	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
278	Room 201F	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
154	Room 102E (Vice President's Secretary Area)	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
209	Room 202B	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EC - Employee Common Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
68	Room 107	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
306	Room 201D	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EC - Employee Common Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
326	Room 208	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
135	Room 102A	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
301	Room 201B	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
166	Room 102H	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
299	Room 201	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
289	Room 201I	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			MS - Maintenance and Storage Only	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
202	Second Floor Interior Stairs	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
33	First Floor Stairs (Interior)	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
156	Room 102E	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
277	Room 201F	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
153	Room 102E (Vice President's Secretary Area)	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
138	Room 102E (Vice President's Office)	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
302	Room 201B	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
10	First Floor Hallway	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
337	Room 208A	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
335	Room 208B	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
69	Room 107	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
325	Room 208	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
298	Room 201A	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
307	Room 201D	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
136	Room 102A	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
66	Room 107A	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
288	Room 201I	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
121	Room 103A	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
286	Room 201H	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
128	Room 102G	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
282	Room 201G	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
308	Room 201E	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
341	Room 208C	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
163	Room 102F	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
173	Room 110	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
269	Room 202	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
167	Room 102H	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
313	Room 201	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		11 cubicles	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
180	Room 110C	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
287	Room 2011	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture encroaches P.O.T.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
210	Room 202B	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture encroaches P.O.T.	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
142	Room 102E (Vice President's Secretary Area)	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture encroaches P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
108	Room 103C	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture and appliances encroaches P.O.T.	MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
296	Room 201	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat	EW - Employee Work Area	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	First Floor Hallway	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		2 floor mats	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
320	Room 208	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		2 floor mats	EW - Employee Work Area	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
27	First Floor Stairs (Exterior)	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	First Floor Hallway	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	First Floor Hallway	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	First Floor Hallway	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
48	First Floor Hallway	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat located on central hallway to northern doorways	PV - Public/Visitor Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
51	Room 103A	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
79	Room 108	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
55	Room 103A	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
63	Room 103A	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4		Podium	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
176	Room 110	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
213	Room 202	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4		35 1/2" high	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
57	Room 103A	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4		Board members' table (9 seats)	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
15	First Floor Hallway	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
71	Room 107	14.25A < 27" High Knee Space	Counter does not provide at least 27" high accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
76	Room 108	14.25A < 27" High Knee Space	Counter does not provide at least 27" high accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
332	Room 208	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
77	Room 108	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
36	First Floor Hallway	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		No counter for transaction, just an opening higher than 34"	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
72	Room 107	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
177	Room 110	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		41 1/2" high counter	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
2	First Floor Hallway	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
312	Room 201	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
89	First Floor Men's Restroom	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		2 shelves	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
94	First Floor Women's Restroom	14.26 Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Paper towel dispenser	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
109	Room 103C	14.26 Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		2 shelves less than 80" high headroom	MS - Maintenance and Storage Only	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
222	Second Floor Men's Restroom	14.26 Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Paper towel dispenser	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
58	Room 103A	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Cabinet/shelf	EC - Employee Common Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
268	Second Floor Hallway	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Cubby holes	O - Other	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
257	Second Floor Women's Restroom	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Paper towel dispenser	PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
328	Room 208	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Fire extinguisher	EW - Employee Work Area	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
160	Room 102F	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig.308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
214	Room 202	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig.308.3.1; 309.3	1117B.6 .3		Thermostat	EW - Employee Work Area	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
143	Room 102E (Vice President's Secretary Area)	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
304	Room 201	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Thermostat	EW - Employee Work Area	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
144	Room 102E (Vice President's Office)	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
279	Room 201G	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
175	Room 110	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
145	Room 102	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
164	Room 102H	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
146	Room 102E (Vice President's Secretary Area)	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
60	Room 103A	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Pull screen	EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
327	Room 208	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
223	Second Floor Men's Restroom	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		53" high light switch	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
95	First Floor Women's Restroom	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
258	Second Floor Women's Restroom	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		53" high light switch	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
117	Room 103	14.29 < 15" High Receptacle	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	4.27.3	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.	1117B.6 .3		12 receptacles in all rooms (Room 103s)	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
149	Room 102E (Vice President's Secretary Area)	14.29 < 15" High Receptacle	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	4.27.3	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.	1117B.6 .3			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
74	Room 107	14.29 < 15" High Receptacle	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	4.27.3	308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1; 309.	1117B.6 .3			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
303	Room 201	14.30 Operation - Controls	The controls are not compliant. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.27.4	309.4	1117B.6 .4		Thermostat	EW - Employee Work Area	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
314	Room 201	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
172	Room 110	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
290	Room 201	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
104	Room 103C	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
1	First Floor Hallway	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
206	Second Floor Hallway	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4		39" high counter	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
331	Room 208	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
34	First Floor Hallway	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
148	Room 102E (Vice President's Secretary Area)	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
216	Room 202	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
62	Room 103A	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
16	First Floor Hallway	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
35	First Floor Hallway	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4		No counter for transaction, just an opening higher than 34"	PV - Public/Visitor Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
217	Room 202	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
147	Room 102E (Vice President's Secretary Area)	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
105	Room 103C	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				MS - Maintenance and Storage Only	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
61	Room 103A	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
218	Room 202	14.33 Faucet Operation	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	4.24.7	309.4; 606.4	1115B.2 .1.6			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 194

Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
150	Room 102E (Vice President's Secretary Area)	15A.26 Portable ALS	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	4.1.3(19)(b)	219.2; 219.3; Tab. 219.3	1104B.2 .6			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 15A - Large Assembly Areas: 1

Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
208	Room 202B	15B.11 Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	4.1.3(19)(b)	219.2; 219.3; Tab. 219.3	1104B.2 .3 & 6			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 15B - Conference and Meeting Rooms: 1

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
254	Second Floor Women's Restroom	16.01 Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; Advisory 213.2	1115B.2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
238	Second Floor Men's Restroom	16.01 Toilet Rooms	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	4.1.2(6); 4.1.3(11); 4.22.1	213.2; Advisory 213.2	1115B.2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
248	Second Floor Women's Restroom	16.09 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.4 04.2.4.1 ; Fig.404.2.4.1	1133B.2 .4.2 Fig. 11B-26			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
80	First Floor Men's Restroom	16.09 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.4 04.2.4.1 ; Fig.404.2.4.1	1133B.2 .4.2 Fig. 11B-26			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
232	Second Floor Men's Restroom	16.09 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.4 04.2.4.1 ; 11B-26 Fig.404.2.4.1	1133B.2 .4.2 Fig. 11B-26			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
247	Second Floor Women's Restroom	16.10 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
231	Second Floor Men's Restroom	16.10 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7; Advisory 404.2.7	1133B.2 .5.2		Door knob	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
230	Second Floor Men's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	First Floor Men's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
246	Second Floor Women's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
99	First Floor Women's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
98	First Floor Women's Restroom	16.21 ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 .4			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
239	Second Floor Men's Restroom	16.21 ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 .4			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
255	Second Floor Women's Restroom	16.21 ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 .4			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
91	First Floor Men's Restroom	16.21 ISA	Accessible toilet room is not identified by an ISA.	4.1.3(16) (b)	216.8	1117B.5 .4			PV - Public/Visitor Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
82	First Floor Men's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
245	Second Floor Women's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
229	Second Floor Men's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
96	First Floor Women's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
228	Second Floor Men's Restroom	16.32B Single- Action Stall Door Hardware	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
244	Second Floor Women's Restroom	16.32B Single- Action Stall Door Hardware	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
90	First Floor Men's Restroom	16.35A < 44" Wide Aisle to Stall - Latch Side Approach	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	4.17.5	604.8.1. 2; Fig. 604.8.1. 2	1115B.7 .1.4			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
240	Second Floor Men's Restroom	16.37 < 60" Stall Width	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	Fig. 30 (a)	604.8.1. 1; Advisory 604.8.1. 1; Fig. 604.8.1	1115B.7 .1.3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
256	Second Floor Women's Restroom	16.37 < 60" Stall Width	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	Fig. 30 (a)	604.8.1. 1; Advisory 604.8.1. 1; Fig. 604.8.1	1115B.7 .1.3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
227	Second Floor Men's Restroom	16.39 < 48" Stall Maneuvering Space in Front of WC	Where the stall has an out-swinging front entry stall door, the clear space in front of the WC is less than 48".		404.2.4. 1; Tab.404 .2.4.1; Fig.404. 2.4.1	1115B.7 .1.3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
243	Second Floor Women's Restroom	16.39 < 48" Stall Maneuvering Space in Front of WC	Where the stall has an out-swinging front entry stall door, the clear space in front of the WC is less than 48".		404.2.4. 1; Tab.404 .2.4.1; Fig.404. 2.4.1	1115B.7 .1.3			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
242	Second Floor Women's Restroom	16.47 WC not 18" from Sidewall	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	4.22.4	604.2; Fig. 604.2	1115B.7			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
83	First Floor Men's Restroom	16.47 WC not 18" from Sidewall	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	4.22.4	604.2; Fig. 604.2	1115B.7		19"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
226	Second Floor Men's Restroom	16.47 WC not 18" from Sidewall	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	4.22.4	604.2; Fig. 604.2	1115B.7			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
241	Second Floor Women's Restroom	16.48 WC Seat not Between 17" - 19" AFF	The top of the WC seat is not between 17" and 19" AFF.	4.16.3		1115B.2 .1.1			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
84	First Floor Men's Restroom	16.48 WC Seat not Between 17" - 19" AFF	The top of the WC seat is not between 17" and 19" AFF.	4.16.3		1115B.2 .1.1		20"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
225	Second Floor Men's Restroom	16.48 WC Seat not Between 17" - 19" AFF	The top of the WC seat is not between 17" and 19" AFF.	4.16.3		1115B.2 .1.1			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
233	Second Floor Men's Restroom	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
85	First Floor Men's Restroom	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2		44"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
249	Second Floor Women's Restroom	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
234	Second Floor Men's Restroom	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B- 1D			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
86	First Floor Men's Restroom	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B- 1D		26"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
250	Second Floor Women's Restroom	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B- 1D			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
235	Second Floor Men's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
87	First Floor Men's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
251	Second Floor Women's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			PV - Public/Visitor Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
88	First Floor Men's Restroom	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2		41"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
252	Second Floor Women's Restroom	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
236	Second Floor Men's Restroom	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2		52 1/2"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
253	Second Floor Women's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
237	Second Floor Men's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
152	Room 102E (Vice President's Secretary Area)	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
219	Room 202	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
106	Room 103C	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			MS - Maintenance and Storage Only	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
280	Room 201G	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			EC - Employee Common Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
93	First Floor Women's Restroom	16.84D > 40" Sanitary Napkin/Feminine Hygiene Dispenser Operating Height	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		64"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
260	Second Floor Women's Restroom	16.84D > 40" Sanitary Napkin/Feminine Hygiene Dispenser Operating Height	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		62"	PV - Public/Visitor Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 52

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
259	Second Floor Women's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
92	First Floor Men's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
224	Second Floor Men's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
97	First Floor Women's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
205	Second Floor Hallway	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
59	Room 103A	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
17	First Floor Hallway	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4		No visual alarm on northeastern hallway	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
22	First Floor Hallway	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4		No visual alarm on central hallway and southeast hallway	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
315	Room 201	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
178	Room 110	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
131	Room 102 & Room 102E	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1		2 alarms on large areas (Room 102 in general)	EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
116	Room 103	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
151	Room 102E (Vice President's Secretary Area)	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
73	Room 107	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
211	Room 202B	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
330	Room 208	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
274	Room 202	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
75	Room 108	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
38	First Floor Hallway	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760-16			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
7	First Floor Hallway	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760-16			PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
201	Second Floor Hallway	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760-16		57"	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
159	Room 102E	20.18 Other - Alarms	See Additional Comments					Furniture encroaches access to fire extinguisher	O - Other	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 20 - Alarms: 22

Group 25 - Business and Mercantile Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
267	Second Floor Hallway	25.05 No Accessible Counter	At reception, transaction, or security counter, there is no portion of the main counter at least 36" long and no more than 34" high.	4.32.4	904.4.1; 904.4.2	1122B.4			O - Other	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 25 - Business and Mercantile Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
272	Room 202	25.06 < 5% Accessible Transaction Stations	Portions of the main counter are accessible (i.e. at least 36" wide and between 28" - 34" high), however they comprise less than 3 linear feet for every 60 linear feet or fraction thereof (i.e. less than 5%) of counter length.	7.2(2)	904.3-904.6	1122B.4			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
273	Room 202	25.07C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 25 - Business and Mercantile Facilities: 3

Total Number of Key Notes for All Groups: 341



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Number of Key Notes for Group 05 - Drinking Fountains:	10
Number of Key Notes for Group 08 - Stairs:	13
Number of Key Notes for Group 10 - Entrances and Exits:	37
Number of Key Notes for Group 13 - Elevators:	8
Number of Key Notes for Group 14 - Rooms and Spaces:	194
Number of Key Notes for Group 15A - Large Assembly Areas:	1
Number of Key Notes for Group 15B - Conference and Meeting Rooms:	1
Number of Key Notes for Group 16 - Toilet Facilities:	52
Number of Key Notes for Group 20 - Alarms:	22
Number of Key Notes for Group 25 - Business and Mercantile Facilities:	3
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Total Number of Key Notes for All Groups:	341



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Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	First Floor Hallway	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
2	First Floor Hallway	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 1		
3	First Floor Hallway	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
4	First Floor Hallway	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
5	First Floor Hallway	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
6	First Floor Hallway	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
7	First Floor Hallway	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
8	First Floor Hallway	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
9	First Floor Hallway	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
10	First Floor Hallway	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote14		
11	First Floor Hallway	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
12	First Floor Hallway	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
13	First Floor Hallway	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
14	First Floor Hallway	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
15	First Floor Hallway	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
16	First Floor Hallway	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 15		
17	First Floor Hallway	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at public or common use toilet or bathroom.			
18	First Floor Hallway	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
19	First Floor Hallway	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
20	First Floor Hallway	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
21	First Floor Hallway	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
22	First Floor Hallway	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at public or common use toilet or bathroom.	Need 2 visual alarms to accommodate 2 hallways		
23	First Floor Stairs	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 24		
24	First Floor Stairs	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Retrofit existing handrails by welding a new extension at the cut ends. Handrails shall be of galvanized steel tubing 1½" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor wall or post. Inner rail(s) that double back or turn shall be continuous.			
25	First Floor Stairs	See Additional Comments	See Additional Comments	See keynote 24		
26	First Floor Stairs	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new freestanding handrails. Handrails shall be of galvanized steel tubing 1½" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor wall or post. Inner rail(s) that double back or turn shall be continuous.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
27	First Floor Stairs	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
28	First Floor Stairs	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
29	First Floor Stairs	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
30	First Floor Stairs	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
31	First Floor Stairs	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
32	First Floor Stairs	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
33	First Floor Stairs	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
34	First Floor Hallway	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
37	First Floor Hallway	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the word "EXIT" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
38	First Floor Hallway	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
39	First Floor Hallway	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
40	First Floor Hallway	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
41	First Floor Hallway	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
42	First Floor Hallway	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
43	First Floor Hallway	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	Existing "low" drinking fountain shall remain. Provide single surface-mounted accessible "hi" drinking fountain. Provide wing barriers at both sides of drinking fountains.			
44	First Floor Hallway	Drinking fountain does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Remove existing drinking fountain(s). Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.			
45	First Floor Hallway	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 44		
46	First Floor Hallway	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	Provide metal wing barriers.			
47	First Floor Hallway	The controls are not located on the front or the side near the front edge.	See Additional Comments	See keynote 44		
48	First Floor Hallway	Floor surfaces on the POT are not stable, firm, or slip-resistant.	See Additional Comments	Remove floor mat		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
49	Room 103A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
50	Room 103A	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
51	Room 103A	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
52	Room 103A	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
53	Room 103A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
54	Room 103A	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
55	Room 103A	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
56	Room 103A	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
57	Room 103A	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adjacent to counter.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
58	Room 103A	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	Remove cabinet		
59	Room 103A	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at public or common use toilet or bathroom.			
60	Room 103A	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Provide power switch. Install power switch at 48" above the finished floor (46" above the finished floor over obstructions).	Power switch for screen		
61	Room 103A	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
62	Room 103A	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 61		
63	Room 103A	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.			
64	Room 107A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
65	Room 107A	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
66	Room 107A	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 65		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
67	Room 107	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
68	Room 107	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
69	Room 107	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 68		
70	Room 107	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
71	Room 107	Counter does not provide at least 27" high accessible knee clearance.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.			
72	Room 107	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 71		
73	Room 107	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
74	Room 107	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).			
75	Room 108	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
78	Room 108	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
79	Room 108	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
80	First Floor Men's	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.			
81	First Floor Men's	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
82	First Floor Men's	The stall door does not have U-pulls on both sides.	Provide U-pulls on both sides of stall door.			
83	First Floor Men's	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	Provide new accessible water closet.			
84	First Floor Men's	The top of the WC seat is not between 17" and 19" AFF.	See Additional Comments	See keynote 83		
85	First Floor Men's	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
86	First Floor Men's	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.			
87	First Floor Men's	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
88	First Floor Men's	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.			
89	First Floor Men's	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	Remove shelves		
90	First Floor Men's	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	Remove existing toilet partition(s) and replace with new partition(s).			
91	First Floor Men's	Accessible toilet room is not identified by an ISA.	Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. Wall signs, with raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.			
93	First Floor Women's	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
94	First Floor Women's	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.			
95	First Floor Women's	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
96	First Floor Women's	The stall door does not have U-pulls on both sides.	Provide U-pulls on both sides of stall door.			
97	First Floor Women's	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
98	First Floor Women's	Accessible toilet room is not identified by an ISA.	Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. Wall signs, with raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.			
99	First Floor Women's	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
100	First Floor Elevator	Visible signals are not provided. OR They are provided, however they are: Mounted so that the centerline is less than 72" AFF; Less than 2-1/2" in the smallest dimension; or, Not visible from the vicinity of the hall call button.	Provide compliant visual hall signal device(s).			
101	First Floor Elevator	At car with center opening doors, the clear distance between walls or between wall and door, excluding return panels, is less than 80" by 54". OR The distance from wall to return panel is less than 51" clear.	Provide new elevator and shaft at building interior.			
102	Room 103G	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
103	Room 103C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
104	Room 103C	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 105		
105	Room 103C	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
106	Room 103C	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
107	Room 103C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove existing door pull and replace with new accessible door pull.	Change sliding door hardware		
108	Room 103C	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.			
109	Room 103C	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	Remove shelves		
110	Room 103C	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (" D + 18" at interior doors.) (" D + 12" if door has both a latch and a closer.) (** 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.			
111	Room 103C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	See Additional Comments	See keynote 110		
112	Room 103C	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	See Additional Comments	See keynote 110		
113	Room 103E	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
114	Room 103	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
115	Room 103	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
116	Room 103	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
117	Room 103	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).			
118	Room 103F	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.	Copy room		
119	M1 (Room 103)	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
120	Room 103A	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
121	Room 103A	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 122		
122	Room 103A	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
123	Room 103A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
124	Room 103A	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (" D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate secretary's desk		
125	Room 102G	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
126	Room 102G	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
127	Room 102G	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
128	Room 102G	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 127		
129	Room 102	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
130	Room 102	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
131	Room 102 & Room 102E	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
132	Room 102	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
133	Room 102	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
134	Room 102A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
135	Room 102A	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
136	Room 102A	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 135		
137	Room 102A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
138	Room 102E (Vice	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 139		
139	Room 102E (Vice	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
140	Room 102E (Vice	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
141	Room 102E (Vice	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
142	Room 102E (Vice	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.			
143	Room 102E (Vice	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
144	Room 102E (Vice	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
145	Room 102	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
146	Room 102E (Vice	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
147	Room 102E (Vice	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
148	Room 102E (Vice	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 147		
149	Room 102E (Vice	Electrical and communications receptacles used by building occupants are not at least 15" above the floor.	Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).			
150	Room 102E (Vice	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	Provide wireless induction loop assistive listening system.			
151	Room 102E (Vice	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
152	Room 102E (Vice	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
153	Room 102E (Vice	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote154		
154	Room 102E (Vice	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
155	Room 102E (Vice	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove existing door pull and replace with new accessible door pull.	Replace sliding door hardware		
156	Room 102E	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 157		
157	Room 102E	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
158	Room 102E	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove existing door pull and replace with new accessible door pull.	Replace sliding door hardwares		
159	Room 102E	See Additional Comments	See Additional Comments	Remove furniture		
160	Room 102F	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
161	Room 102F	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
162	Room 102F	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
163	Room 102F	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 162		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
164	Room 102H	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
165	Room 102H	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
166	Room 102H	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
167	Room 102H	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 166		
168	Room 110E	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
169	Room 110E	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
170	Room 110E	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
171	Room 110	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
172	Room 110	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
173	Room 110	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 174		
174	Room 110	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
175	Room 110	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
176	Room 110	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
177	Room 110	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 176		
178	Room 110	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
179	Room 110C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
180	Room 110C	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.	Re-arrange furniture		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
181	Room 110C	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (" D + 18" at interior doors.) (" D + 12" if door has both a latch and a closer.) (** 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	See keynote 180		
182	Room 105	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
183	Exterior First Floor Stair	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
184	Exterior First Floor Stair	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 183		
185	Exterior First Floor Stair	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
186	Exterior Second Floor	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
187	Exterior Second Floor	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
188	Exterior Second Floor	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 187		
189	Second Floor Hallway	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	Existing "low" drinking fountain shall remain. Provide single surface-mounted accessible "hi" drinking fountain. Provide wing barriers at both sides of drinking fountains.			
190	Second Floor Hallway	Drinking fountain does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Remove existing drinking fountain(s). Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.			
191	Second Floor Hallway	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 190		
192	Second Floor Hallway	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	Provide metal wing barriers.			
193	Second Floor Hallway	The controls are not located on the front or the side near the front edge.	See Additional Comments	See keynote 190		
194	Second Floor Hallway	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
195	Second Floor Hallway	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
196	Second Floor Hallway	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
197	Second Floor Hallway	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
198	Second Floor Interior Stairs	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
199	Second Floor Interior Stairs	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 198		
200	Second Floor Interior Stairs	See Additional Comments	See Additional Comments	See keynote 198		
201	Second Floor Hallway	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
202	Second Floor Interior Stairs	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
203	Second Floor Interior Stairs	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
204	Second Floor Interior Stairs	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, a non-compliant exit sign with the words "EXIT STAIRS UP/DOWN" in raised characters and Braille is mounted on the wall adjacent to the latch side of the stairway door (e.g. Braille symbols are not California Grade II Braille).	See Additional Comments	Provide exit directional signage		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
205	Second Floor Hallway	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at public or common use toilet or bathroom.	Need 2 visual alarms at each area of hallways		
206	Second Floor Hallway	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.	Lower counter		
207	Room 203	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
208	Room 202B	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	Provide wireless induction loop assistive listening system.			
209	Room 202B	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
210	Room 202B	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.			
211	Room 202B	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
212	Room 202C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
213	Room 202	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
214	Room 202	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	Lower thermostat		
215	Room 207	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
216	Room 202	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 217		
217	Room 202	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
218	Room 202	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	See Additional Comments	See keynote 217		
219	Room 202	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
220	Room 207	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
221	Room 207	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
222	Second Floor Men's	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	See keynote 238		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
223	Second Floor Men's	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	See keynote 238		
224	Second Floor Men's	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
225	Second Floor Men's	The top of the WC seat is not between 17" and 19" AFF.	See Additional Comments	See keynote 238		
226	Second Floor Men's	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	See Additional Comments	See keynote 238		
227	Second Floor Men's	Where the stall has an out-swinging front entry stall door, the clear space in front of the WC is less than 48".	See Additional Comments	See keynote 238		
228	Second Floor Men's	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	See Additional Comments	See keynote 238		
229	Second Floor Men's	The stall door does not have U-pulls on both sides.	See Additional Comments	See keynote 238		
230	Second Floor Men's	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	See Additional Comments	See keynote 232		
231	Second Floor Men's	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	See Additional Comments	See keynote 232		
232	Second Floor Men's	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ****) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" ***** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
233	Second Floor Men's	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 238		
234	Second Floor Men's	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	See Additional Comments	See keynote 238		
235	Second Floor Men's	Drainpipes and hot water pipes are not insulated to protect against contact.	See Additional Comments	See keynote 238		
236	Second Floor Men's	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	See Additional Comments	See keynote 238		
237	Second Floor Men's	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 238		
238	Second Floor Men's	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.			
239	Second Floor Men's	Accessible toilet room is not identified by an ISA.	Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. Wall signs, with raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.	See keynote 232		
240	Second Floor Men's	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	See Additional Comments	See keynote 238		
241	Second Floor Women's	The top of the WC seat is not between 17" and 19" AFF.	See Additional Comments	See keynote 254		
242	Second Floor Women's	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	See Additional Comments	See keynote 254		
243	Second Floor Women's	Where the stall has an out-swinging front entry stall door, the clear space in front of the WC is less than 48".	See Additional Comments	See keynote 254		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
244	Second Floor Women's	The stall door's locking mechanism is not operable with one hand. OR It is not operable without tight grasping, pinching, or twisting of the wrist.	See Additional Comments	See keynote 254		
245	Second Floor Women's	The stall door does not have U-pulls on both sides.	See Additional Comments	See keynote 254		
246	Second Floor Women's	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	See Additional Comments	See keynote 248		
247	Second Floor Women's	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	See Additional Comments	See keynote 248		
248	Second Floor Women's	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.			
249	Second Floor Women's	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 254		
250	Second Floor Women's	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	See Additional Comments	See keynote 254		
251	Second Floor Women's	Drainpipes and hot water pipes are not insulated to protect against contact.	See Additional Comments	See keynote 254		
252	Second Floor Women's	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	See Additional Comments	See keynote 254		
253	Second Floor Women's	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 254		
254	Second Floor Women's	Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.	Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
255	Second Floor Women's	Accessible toilet room is not identified by an ISA.	Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. Wall signs, with raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.	See keynote 248		
256	Second Floor Women's	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	See Additional Comments	See keynote 254		
257	Second Floor Women's	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	See keynote 254		
258	Second Floor Women's	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	See keynote 254		
259	Second Floor Women's	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
260	Second Floor Women's	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 254		
261	Second Floor Elevator	Visible signals are not provided. OR They are provided, however they are: Mounted so that the centerline is less than 72" AFF; Less than 2-1/2" in the smallest dimension; or, Not visible from the vicinity of the hall call button.	Provide compliant visual hall signal device(s).			
262	Second Floor Elevator	At car with center opening doors, the clear distance between walls or between wall and door, excluding return panels, is less than 80" by 54". OR The distance from wall to return panel is less than 51" clear.	Provide new elevator and shaft at building interior.			
263	Second Floor Elevator	A handrail is installed on at least one wall of the car, however it is not installed at 32" AFF (+/-1").	Provide new compliant handrails inside cab at two walls. Mount at 33" above the finished floor. Maintain existing non-compliant handrail(s) in place.	Replace handrail		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
264	Second Floor Elevator	The emergency controls are grouped at the bottom of the panel with centerlines lower than 35" AFF.	Provide emergency communications system with emergency telephone mounted at 40" maximum height.			
265	Second Floor Elevator	The floor buttons are higher than 54" AFF for side approach (48" AFF per 2004 ADAAG). OR They are higher than 48" when only front approach is possible.	Remove and replace elevator controls to comply with ADAAG and CBC requirements.			
266	Second Floor Elevator	Audible signals do not sound once for "up" and twice for "down." OR They do not have verbal annunciators that say "up" or "down".	Provide compliant audio hall signal device(s).			
268	Second Floor Hallway	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	Stripe aisle(s), minimum 44" wide (to identify POT to specific areas within building).	Remove cabby holes		
269	Room 202	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 270		
270	Room 202	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
271	Room 202	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
272	Room 202	Portions of the main counter are accessible (i.e. at least 36" wide and between 28" - 34" high), however they comprise less than 3 linear feet for every 60 linear feet or fraction thereof (i.e. less than 5%) of counter length.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
273	Room 202	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 272		
274	Room 202	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
275	Room 202	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (" D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate furniture		
276	Room 201F	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
277	Room 201F	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 278		
278	Room 201F	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
279	Room 201G	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
280	Room 201G	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
281	Room 201G	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
282	Room 201G	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 281		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
283	Room 201G	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
284	Room 201H	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
285	Room 201H	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
286	Room 201H	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 285		
287	Room 201I	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.	Relocate furniture		
288	Room 201I	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 289		
289	Room 201I	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
290	Room 201	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
291	Room 201 (Storage)	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
292	Room 201	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
293	Room 201	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
294	Room 201	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
295	Room 201	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
296	Room 201	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
297	Room 201A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
298	Room 201A	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 299		
299	Room 201	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
300	Room 201B	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
301	Room 201B	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
302	Room 201B	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 301		
303	Room 201	The controls are not compliant. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	See Additional Comments	Change to push button		
304	Room 201	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	Lower thermostat		
305	Room 201D	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
306	Room 201D	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
307	Room 201D	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 306		
308	Room 201E	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 309		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
309	Room 201E	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
310	Room 201E	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
311	Room 201	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
312	Room 201	Counter does not provide at least 19" depth for accessible knee clearance.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
313	Room 201	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.			
314	Room 201	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 312		
315	Room 201	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
316	Room 201	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
317	Room 201	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
318	Room 201	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
319	Room 201	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Stripe aisle(s), minimum 44" wide (to identify POT to specific areas within building).	Remove/relocate furniture		
320	Room 208	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in height.			
321	Room 208	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
322	Room 208	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
323	Room 208	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
324	Room 208	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
325	Room 208	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	Need 2 mounting locations for room name/sign. See keynote 326.		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
326	Room 208	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).	Need 2 room name/sign		
327	Room 208	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
328	Room 208	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	Relocate fire extinguisher		
329	Room 208	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Stripe aisle(s), minimum 44" wide (to identify POT to specific areas within building).			
330	Room 208	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at public or common use toilet or bathroom.			
331	Room 208	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
332	Room 208	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 331		
333	Room 208B	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
334	Room 208B	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
335	Room 208B	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 334		
336	Room 208A	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
337	Room 208A	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 336		
338	Room 208A	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
339	Room 208C	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
340	Room 208C	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
341	Room 208C	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 340		



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
194	Lobby at Second Flr.	05.01A No "Hi" Drinking Fountain	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	4.1.3(10)(a); 4.15.1	211.1; 211.2	1117B.1 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
14	South Lobby	05.01A No "Hi" Drinking Fountain	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	4.1.3(10)(a); 4.15.1	211.1; 211.2	1117B.1 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
195	Lobby at Second Flr.	05.04C Knee Space Depth	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs.306 .2 & 306.3; 602.2	1115B.2 .1.5.1		9"	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
15	South Lobby	05.05A Wall- Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	4.4.1	204;307 .2; Advisory 307.2; Fig. 307.2	1133B. 8.6.1			GS - General Student Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
196	Lobby at Second Flr.	05.06 Spout Height	The spout outlet is higher than 36" from the floor. OR The water flow is not at least 4" high to allow the insertion of a cup under the flow.	4.15.2	602.4; 602.6; Advisory 602.6	1115B. 2.1.5.3		41" High	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
197	Lobby at Second Flr.	05.09 Controls - Location	The controls are not located on the front or the side near the front edge.	4.15.4		1115B. 2.1.5.3			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
198	Lobby at Second Flr.	05.11 Other - Drinking Fountains	See Additional Comments					Too close to handrails	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 7

Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
109	North Vestibule Steps	07.05 Surface	The ramp surface is not stable, firm or slip-resistant.	4.8.6; 4.5	302.1; Advisory 302.1; 405.4	1127B.5 (6)			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
27	Main Lobby	07.05 Surface	The ramp surface is not stable, firm or slip-resistant.	4.8.6; 4.5	302.1; Advisory 302.1; 405.4	1127B.5 (6)			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 07 - Ramps: 2

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
28	Main Lobby	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
25	North Vestibule	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
31	Main Lobby	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
210	North Hall Steps	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
202	Main Lobby Stairs	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
199	South Lobby Steps at Second Flr.	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
205	Main Lobby Stairs	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
56	Auditorium	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
58	Auditorium	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
107	North Vestibule Steps	08.04 Interior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
33	Southwest Stair	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
189	Southwest Stairwell	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
186	Southwest Stairwell	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
35	Southwest Stair	08.05 Exterior Stairs - Color Strip	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.		Advisory 504.4	1133B.4 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
234	Southcentral Steps	08.09B Post-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10.2; Fig.505.10.2; 505.10.3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
37	Southcentral Steps	08.09B Post-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10.2; Fig.505.10.2; 505.10.3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
188	Southwest Stairwell	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
32	Main Lobby	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
200	South Lobby Steps at Second Flr.	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
201	Main Lobby Stairs	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
26	Main Lobby	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
187	Southwest Stairwell	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Southcentral Steps	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
29	Main Lobby	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
211	North Hall Steps	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
235	Southcentral Steps	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		3 1/2" clr.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
108	North Vestibule Steps	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
34	Southwest Stair	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		3 1/2" clear from wall	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
36	Southwest Stair	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
206	Main Lobby Stairs	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5		2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
59	Auditorium	08.13 Other - Stairs	See Additional Comments					No handrails	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
57	Auditorium	08.13 Other - Stairs	See Additional Comments					No handrails	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
39	Southcentral Steps	08.13 Other - Stairs	See Additional Comments					1 3/4 dia. 2" clr.	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 08 - Stairs: 33



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	South Lobby	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Main Entrance	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
49	Stage House Southeast Door	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404.2.4.1	1133B.2 .4.2; Fig. 11B-26		Roll-up door frame obstructs 18" strike side door clearance	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
2	Main Entrance	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
97	North Vestibule	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	South Lobby	10.08 Kick Plate	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.		404.2.1 0	1133B.2 .6			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
96	North Vestibule	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
18	South Lobby	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
1	Main Entrance	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	Corridor Southeast Door	10.10 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4; Advisory 404.2.7	1133B.2 .5.2			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	Corridor Southeast Door	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
17	South Lobby	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
95	North Vestibule	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Main Entrance	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
94	North Vestibule	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
6	Main Entrance	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Corridor Southeast Door	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	South Lobby	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 18

Group 13 - Elevators

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Group 13 - Elevators

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
90	Main Lobby	13.01 Multi-level Building	An elevator does not serve each level, including mezzanines. (For exceptions see 4.1.3(5) Exceptions 1(b), 2, 3, 4, 5 and 1103B.1 Exception 2.)	4.1.3(5) ; 4.10.1	206.2.3; 206.6	1103B.1		No elevators to second floor	GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 13 - Elevators: 1

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
141	Stage House Northwest Door	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
47	Stage House Southeast Door	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26		Furniture obstructs door clearance	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
208	Hall	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26		Door to 2nd floor exterior balcony	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
230	South Lobby at Second Flr.	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
137	Changing Room	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
91	Shaft Rm.	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
128	Northside Light	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
119	Northside Light	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
142	Stage House Northwest Door	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
185	Upper Part of South Side Light	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
41	Stage House Southeast Door	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
215	Control Room	14.05 Single- Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
30	Main Lobby	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2		Janitor Area	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
212	North Lobby	14.05 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.7;	1133B.2 .5.2	Advisory 404.2.7		EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
113	Northeast Vestibule Door	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
143	Stage House Northwest Door	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
120	Northside Light	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
116	Foyer	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
101	South Entry into Auditorium	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
110	Northeast Vestibule Door	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
104	North Entry into Auditorium	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
129	Northside Light	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
207	Hall	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5		Door to 2nd floor exterior balcony	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
193	South Lobby at Second Flr.	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	North Entry into Auditorium	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
42	Stage House Southeast Door	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
221	South Lobby Door to Balcony	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
224	North Lobby Door to Balcony	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
218	South Lobby Door to Balcony	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
98	South Entry into Auditorium	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
228	North Lobby Door to Balcony	14.08A No Room/Space Identification Sign	A sign designating the permanent room or space has not been provided.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
23	South Lobby	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Stage House Southeast Door	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
53	Corridor Southeast Door	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
114	Northeast Vestibule Door	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
225	North Lobby Door to Balcony	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
111	Northeast Vestibule Door	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
192	South Lobby at Second Flr.	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
144	Stage House Northwest Door	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
219	South Lobby Door to Balcony	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
138	Changing Room	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
105	North Entry into Auditorium	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
93	North Vestibule	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
216	Control Room	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
213	North Lobby	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
222	South Lobby Door to Balcony	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
102	South Entry into Auditorium	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
12	North Entry into Auditorium	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
99	South Entry into Auditorium	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
7	Main Entrance	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
117	Foyer	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
121	Northside Light	14.09B Exit Door Signs	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2.8.6.1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
45	Stage House Southeast Door	14.09B Exit Door Signs	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
130	Northside Light	14.09B Exit Door Signs	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2.8.6.1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
214	North Lobby	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
103	South Entry into Auditorium	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7		See keynote 102	GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
100	South Entry into Auditorium	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
229	North Lobby Door to Balcony	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
13	North Entry into Auditorium	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
92	North Vestibule	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
226	North Lobby Door to Balcony	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
145	Stage House Northwest Door	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			SS - Selected Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
220	South Lobby Door to Balcony	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
217	Control Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			SS - Selected Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
22	South Lobby	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
191	South Lobby at Second Flr.	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
54	Corridor Southeast Door	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Stage House Southeast Door	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
223	South Lobby Door to Balcony	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
106	North Entry into Auditorium	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
139	Changing Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			SS - Selected Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
8	Main Entrance	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
122	Northside Light	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			SS - Selected Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
115	Northeast Vestibule Door	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
131	Northside Light	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			SS - Selected Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
112	Northeast Vestibule Door	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
89	Main Lobby	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Brick pattern not even & possible slippery	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	South Lobby	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
16	South Lobby	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1		Floor mat at drinking fountain	GS - General Student Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
4	Main Entrance	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
48	Stage House Southeast Door	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
184	Control Room	14.21 > 1/4" Changes in Level	At level changes, the vertical difference between them exceeds 1/4 inch.	4.1.3(5) ; 4.5.2	303.2; 303.3	1124B.2 ; 1133B.2 .4.1			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
68	Men's Restroom	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
209	Hall	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1		Door to 2nd floor exterior balcony	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
118	Foyer	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
182	Control Room	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			SS - Selected Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
46	Stage House Southeast Door	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
190	South Lobby at Second Flr.	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
159	Men's Restroom (Second Flr.)	14.23 > 1/2" Changes in Level	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	4.1.3(5)	303.4	1103B.1			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
183	Control Room	14.24 Fixed/Built-in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
146	Stage House North Door	14.25B < 30" Wide Knee Space	Counter does not provide at least 30" wide accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		15"	SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
132	Northside Light	14.25B < 30" Wide Knee Space	Counter does not provide at least 30" wide accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
147	Stage House North Door	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
133	Northside Light	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
74	Women's Restroom	14.26 Wall- Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
165	Women's Restroom (Second Flr.)	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		Paper Towel Dispenser protrude into P.O.T.	GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
126	Northside Light	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6			SS - Selected Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
161	Men's Restroom (Second Flr.)	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
70	Men's Restroom	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		See keynote 67	GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
227	North Lobby Door to Balcony	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
78	Women's Restroom	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig.308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
169	Women's Restroom (Second Flr.)	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
162	Men's Restroom (Second Flr.)	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
236	Corridor	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
150	Stage House North Door	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
149	Stage House North Door	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
71	Men's Restroom	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		Light switch	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
203	Control Room	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
134	Changing Room	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
123	Foyer	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
124	Foyer	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
135	Changing Room	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
136	Changing Room	14.33 Faucet Operation	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	4.24.7	309.4; 606.4	1115B.2 .1.6			SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
125	Foyer	14.33 Faucet Operation	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	4.24.7	309.4; 606.4	1115B.2 .1.6			SS - Selected Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 114

Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
231	Lobby Second Flr.	15A.08A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 15A - Large Assembly Areas

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Number of Key Notes for Group 15A - Large Assembly Areas: 1

Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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152	Men's Restroom (Second Flr.)	16.13A Men's RR Geometric Symbol Signage - Triangle	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille.			1115B.5			GS - General Student Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
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180	Women's Restroom (Second Flr.)	16.13B Women's RR Geometric Symbol Signage - Circle	Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille.			1115B.5			GS - General Student Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
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79	Women's Restroom	16.27 No 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	4.22.3; Fig 3	304; Fig.304.3.2; 603.2.1	1115B.7 .2			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
170	Women's Restroom (Second Flr.)	16.27 No 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	4.22.3; Fig 3	304; Fig.304.3.2; 603.2.1	1115B.7 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
164	Women's Restroom (Second Flr.)	16.29 Waste Bin Encroaches into Maneuvering Space	Waste bin protrudes into required accessible path of travel, turning space, door swing, or clear floor space of fixture(s) or dispenser(s).	4.1.3(11)	307.2; Advisory 307.2; Fig. 307.2; 307.5	1115B.7		Trash Can obstructs door approach	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
73	Women's Restroom	16.29 Waste Bin Encroaches into Maneuvering Space	Waste bin protrudes into required accessible path of travel, turning space, door swing, or clear floor space of fixture(s) or dispenser(s).	4.1.3(11)	307.2; Advisory 307.2; Fig. 307.2; 307.5	1115B.7			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
151	Men's Restroom (Second Flr.)	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1.2	1115B.7 .1.4			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
171	Women's Restroom (Second Flr.)	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
61	Men's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
80	Women's Restroom	16.32A U-Pulls at Stall Door	The stall door does not have U-pulls on both sides.	4.17.5	309.4; 404.27; 604.8.1. 2	1115B.7 .1.4			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
166	Women's Restroom (Second Flr.)	16.35A < 44" Wide Aisle to Stall - Latch Side Approach	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	4.17.5	604.8.1. 2; Fig. 604.8.1. 2	1115B.7 .1.4		39" Wide	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
75	Women's Restroom	16.35A < 44" Wide Aisle to Stall - Latch Side Approach	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	4.17.5	604.8.1.2; 604.8.1.2	1115B.7 .1.4			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
167	Women's Restroom (Second Flr.)	16.36 Stall Door in Front of WC	The stall door is in front of the WC –and not in front of the side transfer space. OR The width of the stile attached to the door hinge exceeds 4 inches.	Fig. 30 (a)	604.8.1.2; 604.8.1.2				GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
76	Women's Restroom	16.36 Stall Door in Front of WC	The stall door is in front of the WC –and not in front of the side transfer space. OR The width of the stile attached to the door hinge exceeds 4 inches.	Fig. 30 (a)	604.8.1.2; 604.8.1.2				GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
172	Women's Restroom (Second Flr.)	16.50 TP Dispenser - Location	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	4.16.6	604.7; Advisory 604.7; Fig. 604.7	1115B.9 .3			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
62	Men's Restroom	16.50 TP Dispenser - Location	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	4.16.6	604.7; Advisory 604.7; Fig. 604.7	1115B.9 .3		40" High	GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
153	Men's Restroom (Second Flr.)	16.50 TP Dispenser - Location	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	4.16.6	604.7; Advisory 604.7; Fig. 604.7	1115B.9 .3		40" High	GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Women's Restroom	16.50 TP Dispenser - Location	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	4.16.6	604.7; Advisory 604.7; Fig. 604.7	1115B.9 .3			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
63	Men's Restroom	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2		53" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
82	Women's Restroom	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
173	Women's Restroom (Second Flr.)	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
154	Men's Restroom (Second Flr.)	16.53 SC Dispenser > 40" AFF	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.			1115B.9 .2		53" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
83	Women's Restroom	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B-1D			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
64	Men's Restroom	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B-1D			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
155	Men's Restroom (Second Flr.)	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B-1D			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
174	Women's Restroom (Second Flr.)	16.73 < 27" Lavatory Knee Clearance	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Fig. 31	Fig. 306.3	Fig 11B-1D			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
84	Women's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
175	Women's Restroom (Second Flr.)	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
156	Men's Restroom (Second Flr.)	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
65	Men's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
69	Men's Restroom	16.80 Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5	309.4; 606.4	1115B.2 .1.2.1			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
77	Women's Restroom	16.80 Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5	309.4; 606.4	1115B.2 .1.2.1			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
168	Women's Restroom (Second Flr.)	16.80 Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5	309.4; 606.4	1115B.2 .1.2.1			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
160	Men's Restroom (Second Flr.)	16.80 Faucet Operation at Lavatory	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	4.19.5	309.4; 606.4	1115B.2 .1.2.1			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
66	Men's Restroom	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2		42" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
85	Women's Restroom	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2		43"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
176	Women's Restroom (Second Flr.)	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
157	Men's Restroom (Second Flr.)	16.82 > 40" Mirror Height	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	4.19.6	213.3.5; 606.3; Advisory 603.3	1115B.9 .1.2		42" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
86	Women's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
67	Men's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		54" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
158	Men's Restroom (Second Flr.)	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		54" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
177	Women's Restroom (Second Flr.)	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
87	Women's Restroom	16.84D > 40" Sanitary Napkin/Feminine Hygiene Dispenser Operating Height	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		58"	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
178	Women's Restroom (Second Flr.)	16.84D > 40" Sanitary Napkin/Feminine Hygiene Dispenser Operating Height	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 44

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
179	Women's Restroom (Second Flr.)	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
88	Women's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
72	Men's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
163	Men's Restroom (Second Flr.)	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
148	Stage House North Door	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			SS - Selected Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
204	Balcony	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
40	Main Lobby	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
60	Auditorium	20.03 General Use Areas - Visual Alarms	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	4.28.1	215.2; 702.1	1114B.2 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
140	Changing Room	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			SS - Selected Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
127	Northside Light	20.04 Common Use Areas - Visual Alarms	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	3.5; 4.28.1	215.2; 702.1	204-C; 1114B.2 .4; DSA/AC IR 11B-1			SS - Selected Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
181	Control Room	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760-16			SS - Selected Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
10	North Vestibule	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760-16			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
9	Main Lobby	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760- 16			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
232	South Lobby	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760- 16			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
55	Corridor	20.14 > 48" High Alarm Initiating Devices	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2.1	Title 24, Part 3, 760- 16			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
233	Control Room	20.16 > 48" Fire Extinguisher Cabinet Hardware Mounting Height	Where fire extinguishers are provided in cabinets, mounting height of the cabinet opening hardware exceeds 48" AFF. (In alteration projects, when the opening hardware is at 54" AFF and parallel approach is provided, the cabinet does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	4.2.5, 6	308.2.1; Fig. 308.2	1118B.5, 6		Furniture obstructs fire extinguisher approach	SS - Selected Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 20 - Alarms: 16

Total Number of Key Notes for All Groups: 236



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Number of Key Notes for Group 05 - Drinking Fountains:	7
Number of Key Notes for Group 07 - Ramps:	2
Number of Key Notes for Group 08 - Stairs:	33
Number of Key Notes for Group 10 - Entrances and Exits:	18
Number of Key Notes for Group 13 - Elevators:	1
Number of Key Notes for Group 14 - Rooms and Spaces:	114
Number of Key Notes for Group 15A - Large Assembly Areas:	1
Number of Key Notes for Group 16 - Toilet Facilities:	44
Number of Key Notes for Group 20 - Alarms:	16
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Total Number of Key Notes for All Groups:	236



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Facility Report



Facility ID #60 - Atherton Auditorium:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	Main Entrance	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
2	Main Entrance	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
3	Main Entrance	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
4	Main Entrance	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			
5	Main Entrance	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
6	Main Entrance	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
7	Main Entrance	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
8	Main Entrance	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 7		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
9	Main Lobby	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
10	North Vestibule	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
11	North Entry into	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
12	North Entry into	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
13	North Entry into	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 12		
14	South Lobby	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	Remove existing drinking fountain(s). Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.			
15	South Lobby	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	Provide metal wing barriers.			
16	South Lobby	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
17	South Lobby	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
18	South Lobby	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
19	South Lobby	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
20	South Lobby	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
21	South Lobby	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			
22	South Lobby	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 18		
23	South Lobby	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
24	South Lobby	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
25	North Vestibule	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
26	Main Lobby	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
27	Main Lobby	The ramp surface is not stable, firm or slip-resistant.		See keynote 89		
28	Main Lobby	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
29	Main Lobby	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
30	Main Lobby	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
31	Main Lobby	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
32	Main Lobby	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
33	Southwest Stair	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
34	Southwest Stair	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
35	Southwest Stair	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
36	Southwest Stair	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
37	Southcentral Steps	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new freestanding handrails. Handrails shall be of aluminum tubing, 1½" diameter, match existing finish, mounted 36" above the nosing of the stair. Handrails are to extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails are to be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn are to be continuous.			
38	Southcentral Steps	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 37		
39	Southcentral Steps	See Additional Comments	See Additional Comments	See keynote 37		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
40	Main Lobby	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			
41	Stage House Southeast	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
42	Stage House Southeast	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
43	Stage House Southeast	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
44	Stage House Southeast	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 43		
45	Stage House Southeast	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			
46	Stage House Southeast	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
47	Stage House Southeast	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
48	Stage House Southeast	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			
49	Stage House Southeast	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.			
50	Corridor Southeast	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
51	Corridor Southeast	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
52	Corridor Southeast	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
53	Corridor Southeast	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
54	Corridor Southeast	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 53		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
55	Corridor	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
56	Auditorium	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
57	Auditorium	See Additional Comments	Provide new freestanding handrails. Handrails shall be of galvanized steel tubing 1½" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor wall or post. Inner rail(s) that double back or turn shall be continuous.			
58	Auditorium	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
59	Auditorium	See Additional Comments	Provide new freestanding handrails. Handrails shall be of galvanized steel tubing 1½" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor wall or post. Inner rail(s) that double back or turn shall be continuous.			
60	Auditorium	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			
61	Men's Restroom	The stall door does not have U-pulls on both sides.	Provide U-pulls on both sides of stall door.			
62	Men's Restroom	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.			
63	Men's Restroom	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
64	Men's Restroom	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.			
65	Men's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
66	Men's Restroom	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.			
67	Men's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.			
68	Men's Restroom	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
69	Men's Restroom	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	Replace existing knob-type faucet with new single-action faucet controls.			
70	Men's Restroom	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments			
71	Men's Restroom	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
72	Men's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
73	Women's Restroom	Waste bin protrudes into required accessible path of travel, turning space, door swing, or clear floor space of fixture(s) or dispenser(s).	See Additional Comments	See keynote 79		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
74	Women's Restroom	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	See keynote 79		
75	Women's Restroom	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	See Additional Comments	See keynote 79		
76	Women's Restroom	The stall door is in front of the WC –and not in front of the side transfer space. OR The width of the stile attached to the door hinge exceeds 4 inches.	See Additional Comments	See keynote 79		
77	Women's Restroom	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	See Additional Comments	See keynote 79		
78	Women's Restroom	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	See keynote 79		
79	Women's Restroom	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)	Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.			
80	Women's Restroom	The stall door does not have U-pulls on both sides.	See Additional Comments	See keynote 79		
81	Women's Restroom	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	See Additional Comments	See keynote 79		
82	Women's Restroom	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 79		
83	Women's Restroom	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	See Additional Comments	See keynote 79		
84	Women's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	See Additional Comments	See keynote 79		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
85	Women's Restroom	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	See Additional Comments	See keynote 79		
86	Women's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 79		
87	Women's Restroom	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 79		
88	Women's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
89	Main Lobby	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove non-compliant pavement and replace with new brick paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.			
90	Main Lobby	An elevator does not serve each level, including mezzanines. (For exceptions see 4.1.3(5) Exceptions 1(b), 2, 3, 4, 5 and 1103B.1 Exception 2.)	Provide new elevator and shaft at building exterior.			
91	Shaft Rm.	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
92	North Vestibule	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 93		
93	North Vestibule	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
94	North Vestibule	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
95	North Vestibule	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
96	North Vestibule	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
97	North Vestibule	Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.	Provide a retrofit kick plate, 10" in height on both sides of the door.			
98	South Entry into	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
99	South Entry into	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
100	South Entry into	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 99		
101	South Entry into	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
102	South Entry into	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
103	South Entry into	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments			
104	North Entry into	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
105	North Entry into	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
106	North Entry into	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 105		
107	North Vestibule	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
108	North Vestibule	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
109	North Vestibule	The ramp surface is not stable, firm or slip-resistant.	See Additional Comments	See keynote 89		
110	Northeast Vestibule	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
111	Northeast Vestibule	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
112	Northeast Vestibule	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 111		
113	Northeast Vestibule	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
114	Northeast Vestibule	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
115	Northeast Vestibule	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 114		
116	Foyer	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.	Entrance leading to neighboring building (shared door)		
117	Foyer	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	Entrance leading to neighboring building (shared door)		
118	Foyer	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.	Entrance leading to neighboring building (shared door)		
119	Northside Light	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
120	Northside Light	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
121	Northside Light	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			
122	Northside Light	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 121		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
123	Foyer	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.			
124	Foyer	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 123		
125	Foyer	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	See Additional Comments	See keynote 123		
126	Northside Light	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.			
127	Northside Light	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			
128	Northside Light	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.	Entrance leading to neighboring building (shared door)		
129	Northside Light	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.	Entrance leading to neighboring building (shared door)		
130	Northside Light	At each exit door identified with an illuminated EXIT sign, a non-compliant exit sign with the words "EXIT" or "EXIT ROUTE" in raised characters and Braille is mounted on the wall adjacent to the latch side of the door (e.g. Braille symbols are not California Grade II Braille).	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	Entrance leading to neighboring building (shared door)		
131	Northside Light	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 130		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
132	Northside Light	Counter does not provide at least 30" wide accessible knee clearance.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.	Entrance leading to neighboring building (shared door)		
133	Northside Light	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 132		
134	Changing Room	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
135	Changing Room	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 134		
136	Changing Room	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	See Additional Comments	See keynote 134		
137	Changing Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
138	Changing Room	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
139	Changing Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 138		
140	Changing Room	Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
141	Stage House Northwest	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (" D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware.			
142	Stage House Northwest	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
143	Stage House Northwest	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
144	Stage House Northwest	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
145	Stage House Northwest	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 144		
146	Stage House North Door	Counter does not provide at least 30" wide accessible knee clearance.	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.			
147	Stage House North Door	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 146		
148	Stage House North Door	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
149	Stage House North Door	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
150	Stage House North Door	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
151	Men's Restroom	The stall door does not have U-pulls on both sides.	Provide U-pulls on both sides of stall door.			
152	Men's Restroom	Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille.	Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. Wall signs, with raised letters and California Grade II Braille, shall be placed on wall adjacent to latch side of door. Install 60" above finish floor to center of signage.			
153	Men's Restroom	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.			
154	Men's Restroom	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	Lower existing dispenser to 40" above the finished floor.			
155	Men's Restroom	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.			
156	Men's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
157	Men's Restroom	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.			
158	Men's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
159	Men's Restroom	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
160	Men's Restroom	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	Replace existing knob-type faucet with new single-action faucet controls.			
161	Men's Restroom	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	See keynote 158		
162	Men's Restroom	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
163	Men's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
164	Women's Restroom	Waste bin protrudes into required accessible path of travel, turning space, door swing, or clear floor space of fixture(s) or dispenser(s).	See Additional Comments	See keynote 170		
165	Women's Restroom	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	See Additional Comments	See keynote 170		
166	Women's Restroom	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	See Additional Comments	See keynote 170		
167	Women's Restroom	The stall door is in front of the WC –and not in front of the side transfer space. OR The width of the stile attached to the door hinge exceeds 4 inches.	See Additional Comments	See keynote 170		
168	Women's Restroom	The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	See Additional Comments	See keynote 170		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
169	Women's Restroom	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
170	Women's Restroom	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	Retrofit existing room(s) to provide new accessible multi-accommodation restroom. See floor plan for number of plumbing fixtures and layout.			
171	Women's Restroom	The stall door does not have U-pulls on both sides.	See Additional Comments	See keynote 170		
172	Women's Restroom	Location of the toilet paper dispenser is not compliant. OR Mounting height of dispenser is not compliant.	See Additional Comments	See keynote 170		
173	Women's Restroom	Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 170		
174	Women's Restroom	Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" minimum measured from the front edge underneath the lavatory back towards the wall).	See Additional Comments	See keynote 170		
175	Women's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	See Additional Comments	See keynote 170		
176	Women's Restroom	Mirror is mounted so the bottom edge of the reflective surface is higher than 40" AFF.	See Additional Comments	See keynote 170		
177	Women's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 170		
178	Women's Restroom	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 170		
179	Women's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
180	Women's Restroom	Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille.	See Additional Comments	See keynote 170		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
181	Control Room	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
182	Control Room	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Where changes in level exceed 1/4", provide an accessible reducer strip with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
183	Control Room	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	See Additional Comments	Provide an accessible table		
184	Control Room	At level changes, the vertical difference between them exceeds 1/4 inch.	Where changes in level exceed 1/4", provide an accessible reducer strip with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
185	Upper Part of South Side	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
186	Southwest Stairwell	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
187	Southwest Stairwell	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1 1/2 " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
188	Southwest Stairwell	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
189	Southwest Stairwell	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away, on every step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Paint 2" wide stripes a maximum of 1" from the tread nosing on all treads and top landing. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
190	South Lobby at Second Flr.	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
191	South Lobby at Second Flr.	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 192		
192	South Lobby at Second Flr.	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
193	South Lobby at Second Flr.	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
194	Lobby at Second Flr.	Where there is only one drinking fountain on a floor, it is accessible to wheelchair users and is not accessible to persons who have difficulty bending or stooping (e.g., drinking fountain or water cooler mounted at standard height).	Remove existing drinking fountain(s). Provide a surface-mounted accessible hi-low (dual-height) drinking fountain and new wing barriers.	Relocate existing drinking fountain		
195	Lobby at Second Flr.	Drinking fountain does not provide compliant depth (e.g. 17" to 19") for accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 194		
196	Lobby at Second Flr.	The spout outlet is higher than 36" from the floor. OR The water flow is not at least 4" high to allow the insertion of a cup under the flow.	See Additional Comments	See keynote 194		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
197	Lobby at Second Flr.	The controls are not located on the front or the side near the front edge.	See Additional Comments	See keynote 194		
198	Lobby at Second Flr.	See Additional Comments	See Additional Comments	See keynote 194		
199	South Lobby Steps at	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
200	South Lobby Steps at	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
201	Main Lobby Stairs	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
202	Main Lobby Stairs	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
203	Control Room	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Provide light switch. Install light switch at 48" above the finished floor (46" above the finished floor over obstructions).			
204	Balcony	Visual alarms are not provided at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.	Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
205	Main Lobby Stairs	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast).			
206	Main Lobby Stairs	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			
207	Hall	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
208	Hall	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware.			
209	Hall	Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
210	North Hall Steps	Contrasting color strips are not compliant (solid contrasting color strip 2" wide and as close as possible to the nosing edge but never more than 1" away on the first step and the upper landing of the stairway). OR Contrasting color strips have not been provided.	Provide adhesive stripes a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resistance.			
211	North Hall Steps	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1½ " outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails shall be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
212	North Lobby	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
213	North Lobby	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
214	North Lobby	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 213		
215	Control Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
216	Control Room	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
217	Control Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 216		
218	South Lobby Door to	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
219	South Lobby Door to	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
220	South Lobby Door to	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 219		
221	South Lobby Door to	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
222	South Lobby Door to	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
223	South Lobby Door to	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 222		
224	North Lobby Door to	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
225	North Lobby Door to	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
226	North Lobby Door to	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 225		
227	North Lobby Door to	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	Stripe aisle(s), minimum 44" wide (to identify POT to specific areas within building).			
228	North Lobby Door to	A sign designating the permanent room or space has not been provided.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
229	North Lobby Door to	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 228		
230	South Lobby at Second Flr.	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
231	Lobby Second Flr.	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
232	South Lobby	Center of manual alarm pull station is mounted above 48" AFF. (In alteration projects, when the initiating device is 54" AFF and parallel approach is provided, initiating device does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	Lower existing fire alarm pull station to 48" above the finished floor.			
233	Control Room	Where fire extinguishers are provided in cabinets, mounting height of the cabinet opening hardware exceeds 48" AFF. (In alteration projects, when the opening hardware is at 54" AFF and parallel approach is provided, the cabinet does not have to be relocated. The 2004 ADAAG requires a mounting height of 48" AFF when forward or parallel approach is provided.)	See Additional Comments	Remove/relocate furniture		
234	Southcentral Steps	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Provide new freestanding handrails. Handrails shall be of aluminum tubing, 1½" diameter, match existing finish, mounted 36" above the nosing of the stair. Handrails are to extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails are to be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn are to be continuous.			
235	Southcentral Steps	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 234		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
236	Corridor	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			



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Group 05 - Drinking Fountains

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
73	Near Restrooms	05.05A Wall-Mounted Protruding Objects	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	4.4.1	204;307.2; Advisory 307.2; Fig. 307.2	1133B.8.6.1			GS - General Student Use	A - Safety Hazard	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 05 - Drinking Fountains: 1

Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
53	Rm. 102	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5,6		61" High	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
6	Entrance Rm. 100	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5,6		61" High	EC - Employee Common Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
15	Rm. 131	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5 ,6			GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
59	Rm. 105	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5 ,6		61" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
65	Rm. 104	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5 ,6		61"	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 06 - Telephones

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
68	Rm. 103	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5 ,6		61" High	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
69	South Hallway	06.03 Reach Ranges	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	4.31.3; 4.2.5,6	308.2.1; Fig. 308.2.1; 308.2.2; Fi	1118B.5 ,6		61" High	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 06 - Telephones: 7

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
1	Entrance Rm. 100	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
102	Rm. 101	10.05 < 32" Clear Opening	When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstop on the latch side.	4.13.5	404.2.3	1133B.1 .1.1.1		Furniture obstructs door clearance	GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Entrance Rm. 100	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	North Hall Exit Doors	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	South Hall Exit Doors	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
28	North Hall Exit Doors	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Entrance Rm. 100	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	South Hall Exit Doors	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			SS - Selected Student Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	South Hall Exit Doors	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
82	Rm. 108	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	North Hall Exit Doors	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			-	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Rm. 101	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
103	Rm. 102	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
4	Entrance Rm. 100	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			GS - General Student Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 14

Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
105	Rm. 103	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (** 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404.2.4.1; Fig.404.2.4.1	1133B.2.4.2 Fig. 11B-26		Furniture obstructs door clearance	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
16	Rm. 130	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2.5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
70	Central Hall at restrooms	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
13	Rm. 131	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
48	Rm. 101	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
64	Rm. 104	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
36	Rm. 128	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
17	Rm. 130	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
57	Rm. 105	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
71	Central Hall at restrooms	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
104	Rm. 131	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
107	Central Hall at restrooms	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
12	North Hall	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
18	Rm. 130	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			GS - General Student Use	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
84	Rm. 110	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Furniture obstructs clear width	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
5	Entrance Rm. 100	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1			GS - General Student Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Room 100A	14.24 Fixed/Built- in Seating, Tables or Counters	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	4.1.3(18); 4.32.1	226.1; 305; 306; 902.2	1122B.4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
9	Room 100A	14.25C < 19" Deep Knee Space	Counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		1"	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
87	Rm. 112	14.27 Headroom	Clear head room is less than 80" within the pedestrian circulation area, including the POT.	4.4.2	307.2	1133B.8 .6.2		59" ~ 77" exhaust, cabinet & chain	GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
106	Rm. 126	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
46	Rm. 126	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		60"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
32	Rm. 129	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		60"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
98	Rm. 120	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		60"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
95	Rm. 119	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		60"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
10	Room 100A	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		67" High	GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
92	Rm. 117	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3		60"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
86	Rm. 112	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
66	Rm. 104	14.28 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308. 2.1; 308.3.1; Fig. 308.3.1; 309.3	1117B.6 .3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
8	Room 100A	14.31 > 34" High Kitchen Counter	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	4.24.2	212.3; 606.3	1122B.4		42" High	EC - Employee Common Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
81	Rm. 108	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
11	North Hall	14.36 Other - Rooms and Spaces	See Additional Comments					Door is missing pull hardware	GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 31

Group 15B - Conference and Meeting Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
67	Rm. 103	15B.11 Assistive Listening Systems (ALS)	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	4.1.3(19)(b)	219.2; 219.3; Tab. 219.3	1104B.2 .3 & 6			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 15B - Conference and Meeting Rooms: 1



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
77	Women's Restroom	16.27 No 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	4.22.3; Fig 3	304; Fig.304.3.2; 603.2.1	1115B.7 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
74	Men's Restroom	16.27 No 60" Wide Circle or T-Shaped Maneuvering Space	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	4.22.3; Fig 3	304; Fig.304.3.2; 603.2.1	1115B.7 .2			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
78	Women's Restroom	16.35A < 44" Wide Aisle to Stall - Latch Side Approach	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	4.17.5	604.8.1.2; Fig. 604.8.1.2	1115B.7 .1.4			GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
75	Men's Restroom	16.35A < 44" Wide Aisle to Stall - Latch Side Approach	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	4.17.5	604.8.1.2; Fig. 604.8.1.2	1115B.7 .1.4	42" wide		GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
76	Men's Restroom	16.69 < 36" Width Between Screens at Urinal	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	Fig. 4(e)		Fig. 11B-5A(b)			GS - General Student Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
79	Women's Restroom	16.71 > 34" Lavatory Rim Height	Height of lavatory rim or counter surface exceeds 34" AFF.	4.19.2	606.3	1115B.2 .1.2.1		34 1/2" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
99	Rm. 125	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
14	Rm. 131	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
24	Rm. 130	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
40	Rm. 127	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
85	Rm. 110	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			GS - General Student Use	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
80	Women's Restroom	16.84D > 40" Sanitary Napkin/Feminine Hygiene Dispenser Operating Height	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		45" High	GS - General Student Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 12

Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
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Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
25	North Hall	18.01 Dressing, Fitting, and Locker Rooms	Dressing, fitting, or locker room does not comply with all applicable CBC and ADAAG accessibility requirements.	4.1.3 (21) 4.35.1	221.1; 221.1(e xc); Advisory 221.1	1110B.1 .7			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
72	Near Restrooms	18.10 < 1% Accessible Lockers	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	4.1.3 (12) 4.25.1		1115B.6 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms: 2

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
60	South Hallway	20.15 Operation - Alarm Initiating Devices	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	4.27.4	309.4	1117B.6 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))



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Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
83	Rm. 108	20.15 Operation - Alarm Initiating Devices	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	4.27.4	309.4	1117B.6 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
26	North Hall	20.15 Operation - Alarm Initiating Devices	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	4.27.4	309.4	1117B.6 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
101	Rm. 101	20.15 Operation - Alarm Initiating Devices	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	4.27.4	309.4	1117B.6 .4			GS - General Student Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 20 - Alarms: 4

Group 26B - Classrooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
58	Rm. 105	26B.02 Computer Stations	Where computer stations are provided, less than 5% are accessible.	4.2; 4.32; 8.2	226.1	1106B.3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 26B - Classrooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
49	Rm. 101	26B.02 Computer Stations	Where computer stations are provided, less than 5% are accessible.	4.2; 4.32; 8.2	226.1	1106B.3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
61	Rm. 104	26B.09 Darkroom Workstations	Where darkroom workstations are provided, less than 5% are accessible.	4.2; 4.32; 8.2	226.1	1106B.3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
50	Rm. 101	26B.11 < 27" High Knee Space	Table or counter does not provide at least 27" high accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		24" knee	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
51	Rm. 101	26B.13 < 19" Deep Knee Space	Table or counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		13" deep	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
89	Rm. 112	26B.14 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 26B - Classrooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
63	Rm. 104	26B.14 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4		36" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
62	Rm. 104	26B.18 Classroom Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
88	Rm. 112	26B.18 Classroom Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 26B - Classrooms: 9

Group 26C - Laboratories

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	Rm. 130	26C.01 < 5% Accessible Classroom Lab Workstations	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	4.2; 4.32; 8.2	226.1	1106B.3		32" wide	SS - Selected Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 26C - Laboratories

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
35	Rm. 129	26C.01 < 5% Accessible Classroom Lab Workstations	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	4.2; 4.32; 8.2	226.1	1106B.3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
52	Rm. 102	26C.01 < 5% Accessible Classroom Lab Workstations	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	4.2; 4.32; 8.2	226.1	1106B.3			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
34	Rm. 129	26C.05 < 30" Wide Knee Space	Table or counter does not provide at least 30" wide accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		25" wide	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
21	Rm. 130	26C.06 < 19" Deep Knee Space	Table or counter does not provide at least 19" depth for accessible knee clearance.	4.32.3	305; 306; 904.4.2	1122B.3		15" deep	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 26C - Laboratories

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
33	Rm. 129	26C.07 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4		36 1/2"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
22	Rm. 130	26C.07 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4		37" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
41	Rm. 126	26C.07 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
100	Rm. 125	26C.07 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4		36" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
37	Rm. 128	26C.07 Table or Counter not Between 28" - 34" AFF	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	4.32.4; 8.2	902.3	1122B.4		36" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
42	Rm. 126	26C.11 Lab Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				GS - General Student Use	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
23	Rm. 130	26C.11 Lab Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2			37" High	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
38	Rm. 128	26C.11 Lab Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
39	Rm. 128	26C.12 Faucet Operation	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	4.24.7	309.4; 606.4	1115B.2 .1.6			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
43	Rm. 126	26C.12 Faucet Operation	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	4.24.7	309.4; 606.4	1115B.2 .1.6			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
19	Rm. 130	26C.14 Reach Range - Controls	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	4.1.3(13); 4.27.3; 4.2.5; 4.2.6	308.2.1; Fig.308.2.1; 308.3.1; Fig.308.3.1; 309.3	1117B.6 .3		Shower handle	GS - General Student Use	C - Partial Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
90	Rm. 117	26C.17 < 27" High Knee Space	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs.306.2 & 306.3; 602.2	1115B.2 .1.5.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
30	Rm. 129	26C.17 < 27" High Knee Space	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs.306.2 & 306.3; 602.2	1115B.2 .1.5.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
44	Rm. 126	26C.17 < 27" High Knee Space	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
96	Rm. 120	26C.17 < 27" High Knee Space	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
93	Rm. 119	26C.17 < 27" High Knee Space	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1			GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
31	Rm. 129	26C.18 < 30" Wide Knee Space	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1		25"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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Group 26C - Laboratories

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
91	Rm. 117	26C.18 < 30" Wide Knee Space	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1		25"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
45	Rm. 126	26C.18 < 30" Wide Knee Space	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1		25"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
94	Rm. 119	26C.18 < 30" Wide Knee Space	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1		25"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
97	Rm. 120	26C.18 < 30" Wide Knee Space	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	4.15.5(1); Figs. 27(a) and (b)	306; Figs. 306.2 & 306.3; 602.2	1115B.2 .1.5.1		25"	GS - General Student Use	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 26C - Laboratories: 26



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Total Number of Key Notes for All Groups: 107



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Number of Key Notes for Group 05 - Drinking Fountains:	1
Number of Key Notes for Group 06 - Telephones:	7
Number of Key Notes for Group 10 - Entrances and Exits:	14
Number of Key Notes for Group 14 - Rooms and Spaces:	31
Number of Key Notes for Group 15B - Conference and Meeting Rooms:	1
Number of Key Notes for Group 16 - Toilet Facilities:	12
Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms:	2
Number of Key Notes for Group 20 - Alarms:	4
Number of Key Notes for Group 26B - Classrooms:	9
Number of Key Notes for Group 26C - Laboratories:	26
<hr/>	
Total Number of Key Notes for All Groups:	107



BOA Architecture - Government Services

San Joaquin Delta Community College ADA Assessment Facility Report



Facility ID #105 - Center for Microscopy & Allied Sciences:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	Entrance Rm. 100	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
2	Entrance Rm. 100	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
3	Entrance Rm. 100	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
4	Entrance Rm. 100	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
5	Entrance Rm. 100	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			
6	Entrance Rm. 100	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower or relocate phone		
7	Room 100A	At fixed or built-in seating, tables, or counters in public or general employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps a POT. OR No seating spaces are wheelchair accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
8	Room 100A	Where provided in public or general employee use areas, countertops and sinks are mounted higher than 34" AFF.	See Additional Comments	See keynote 7		
9	Room 100A	Counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 7		
10	Room 100A	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Provide emergency communications device. Install device at 48" above the finished floor.			
11	North Hall	See Additional Comments	Provide U-pulls on both sides of stall door.			
12	North Hall	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			
13	Rm. 131	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
14	Rm. 131	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
15	Rm. 131	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower telephone		
16	Rm. 130	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
17	Rm. 130	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
18	Rm. 130	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 17		
19	Rm. 130	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	See Additional Comments	Lower shower handle		
20	Rm. 130	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	Trim underside of counter to provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).. Insulate hot water and drains, if applicable.			
21	Rm. 130	Table or counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 22		
22	Rm. 130	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
23	Rm. 130	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
24	Rm. 130	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
25	North Hall	Dressing, fitting, or locker room does not comply with all applicable CBC and ADAAG accessibility requirements.	Provide locker with accessible opening hardware (e.g., U-pull and latch force less than 5 lbs.) Set lock 48" maximum above the finished floor.			
26	North Hall	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
27	North Hall Exit Doors	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
28	North Hall Exit Doors	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
29	North Hall Exit Doors	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
30	Rm. 129	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
31	Rm. 129	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 30		
32	Rm. 129	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
33	Rm. 129	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	See Additional Comments	See keynote 35		
34	Rm. 129	Table or counter does not provide at least 30" wide accessible knee clearance.	See Additional Comments	See keynote 35		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
35	Rm. 129	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
36	Rm. 128	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
37	Rm. 128	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
38	Rm. 128	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 37		
39	Rm. 128	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	See Additional Comments	See keynote 37		
40	Rm. 127	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
41	Rm. 126	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
42	Rm. 126	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 41		
43	Rm. 126	The faucet is not operable with one hand. (Accessible faucets shall be operable with one hand without tight grasping, pinching, or twisting of the wrist.)	See Additional Comments	See keynote 41		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
44	Rm. 126	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
45	Rm. 126	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 44		
46	Rm. 126	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
47	Rm. 101	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
48	Rm. 101	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
49	Rm. 101	Where computer stations are provided, less than 5% are accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
50	Rm. 101	Table or counter does not provide at least 27" high accessible knee clearance.	See Additional Comments	See keynote 49		
51	Rm. 101	Table or counter does not provide at least 19" depth for accessible knee clearance.	See Additional Comments	See keynote 49		
52	Rm. 102	Where classroom laboratory workstations are provided, less than 5% are accessible. (5%, but not less than at least one of each type of use in labs, science, home economics, and other similar specialized classrooms, shall comply with CBC and ADAAG requirements.)	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
53	Rm. 102	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments			
54	South Hall Exit Doors	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
55	South Hall Exit Doors	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
56	South Hall Exit Doors	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
57	Rm. 105	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
58	Rm. 105	Where computer stations are provided, less than 5% are accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
59	Rm. 105	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower or relocate phone		
60	South Hallway	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
61	Rm. 104	Where darkroom workstations are provided, less than 5% are accessible.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
62	Rm. 104	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 63		
63	Rm. 104	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
64	Rm. 104	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
65	Rm. 104	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower or relocate phone		
66	Rm. 104	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
67	Rm. 103	For assembly areas without fixed seats (e.g. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system has not been provided.	Provide wireless infrared assistive listening system.			
68	Rm. 103	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower telephone		
69	South Hallway	Where the clear floor space allows only a forward approach, the highest operable part of the telephone is mounted above 48" AFF. OR Where the clear floor space allows a parallel approach, the highest operable part of the telephone is mounted above 54" AFF (48" AFF per 2004 ADAAG).	See Additional Comments	Lower telephone		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
70	Central Hall at restrooms	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
71	Central Hall at restrooms	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
72	Near Restrooms	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	Provide locker with accessible opening hardware (e.g., U-pull and latch force less than 5 lbs.) Set lock 48" maximum above the finished floor.			
73	Near Restrooms	Wall mounted drinking fountain with leading edges between 27 and 80" from the floor projects more than 4" into the pathway.	Provide metal wing barriers.			
74	Men's Restroom	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	Remove existing toilet partition(s) and replace with new partition(s).			
75	Men's Restroom	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	See Additional Comments	See keynote 74		
76	Men's Restroom	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	Remove existing toilet partition(s).			
77	Women's Restroom	The toilet room does not include an unobstructed turning space (a 60" diameter circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.).	Remove existing toilet partition(s) and replace with new partition(s).			
78	Women's Restroom	Where the stall door swings out and the approach is from the latch side, the aisle approaching the stall is less than 44" wide.	See Additional Comments	See keynote 77		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
79	Women's Restroom	Height of lavatory rim or counter surface exceeds 34" AFF.	Provide a new accessible lavatory with accessible faucet, and provide safety cover at hot water and waste pipes. Refinish surfaces around the unit to match adjacent existing surfaces.			
80	Women's Restroom	Mounting height of sanitary napkin/feminine hygiene dispenser's highest operable part exceeds 40" AFF.	Relocate existing sanitary napkin/feminine hygiene dispenser so height of operating handles is no higher than 40" above finish floor. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.			
81	Rm. 108	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
82	Rm. 108	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
83	Rm. 108	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
84	Rm. 110	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.	Relocate or remove furniture		
85	Rm. 110	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
86	Rm. 112	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
87	Rm. 112	Clear head room is less than 80" within the pedestrian circulation area, including the POT.	See Additional Comments	Provide below barrier		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
88	Rm. 112	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	See Additional Comments	See keynote 89		
89	Rm. 112	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink. Insulate hot water and drain pipes.			
90	Rm. 117	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
91	Rm. 117	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 90		
92	Rm. 117	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
93	Rm. 119	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
94	Rm. 119	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 93		
95	Rm. 119	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
96	Rm. 120	Emergency eyewash does not provide at least 27" high accessible knee clearance between the bottom of the apron and the floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
97	Rm. 120	Emergency eyewash does not provide at least 30" wide accessible knee clearance between the bottom of the apron and the floor.	See Additional Comments	See keynote 96		
98	Rm. 120	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
99	Rm. 125	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
100	Rm. 125	Top of accessible table or counter is not mounted between 28" - 34" above the finished floor.	Provide new 36" wide counter at 34" above the finished floor. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).			
101	Rm. 101	Operating hardware of the pull station is not accessible (i.e.: it requires tight grasping, pinching, or twisting of the wrist, or requires a force exceeding 5 lbs).	Provide new fire alarm pull station. Install device at 48" above the finished floor.			
102	Rm. 101	When the door is open 90 degrees, clear opening width is less than 32" measured between the face of the door and the doorstep on the latch side.	See Additional Comments	Relocate furniture		
103	Rm. 102	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			
104	Rm. 131	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
105	Rm. 103	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate/remove furniture		
106	Rm. 126	Light switches, controls, dispensers, and similar devices are not between 9" and 48" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	Lower existing light switch to 48" above the finished floor (46" above the finished floor at counters).			
107	Central Hall at restrooms	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.			



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
10	Entrance Ramp	07.06 Clear Width	Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 3 1/2" from each side).	4.8.3	405.5	1133B.5 .2.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
11	Entrance Ramp	07.11 Intermediate Landing - Change of Direction	Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60".	4.8.4(3)	405.7.4	1133B.5 .4.6		Intermediat e landing is < than 60" long	EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Entrance Ramp	07.20 Height	The top of the handrail is not between 34" and 38" above the ramp surface.	4.8.5 (5)	505.4; Advisory 505.4	1133B.5 .5.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Entrance Ramp	07.21 Extensions	At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. OR The handrail extensions are not parallel to the floor or ground surface.	4.8.5 (6)	505.10; 505.10. 1; Fig.505. 10.1	1133B.5 .5.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 07 - Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
9	Entrance Ramp	07.23 Profile of Handrails	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.8.5; 4.26.2	505.7.1; 505.7.2; Fig. 505.7.2	1133B.5 .5.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 07 - Ramps: 5

Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
89	EMC Room Entrance	08.09B Post-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10. 2; Fig.505. 10.2; 505.10. 3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Entrance Stair	08.09B Post-Mounted Handrails - Extensions	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	4.9.4(2), (5)	505.10; 505.10. 2; Fig.505. 10.2; 505.10. 3; Fig.505.	1133B.4 .2.2; 1133B.4 .2.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Group 08 - Stairs

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
90	EMC Room Entrance	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
6	Entrance Stair	08.10 Diameter and Clearance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	4.9.5(3)	505.71; 505.7.2; Fig 505.7.2	1133B.4 .2.5			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 08 - Stairs: 4

Group 10 - Entrances and Exits

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
62	EMC Room	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
1	Lobby	10.02 Entrance Sign	Accessible entrance is not identified by an ISA.	28 CFR 35.163(b)1	216.6	1117B.5 .8.1.2			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Boiler Room	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ****) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404.2.4.1	1133B.2 .4.2; Fig. 11B-26		Furniture encroaches into door clearance	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
38	Chlr. Room	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26 Fig.404.		Fire Extinguisher encroaches into P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
63	EMC Room	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26 Fig.404.		Furniture encroaches into door clearance	EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
31	Chlr. Room	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26		Furniture encroaches into P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
46	Boiler Room	10.06 Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2; Fig. 11B-26		First Aid Kit encroaches into P.O.T.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
30	Chlr. Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
53	Boiler Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
22	Pump Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
26	Pump Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
37	Chlr. Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
15	MCC Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303. 3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
45	Boiler Room	10.09A > 1/4" Changes in Level - Threshold	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
64	EMC Room	10.09B > 1/2" Changes in Level - Threshold	The threshold at doorway exceeds 1/2" in height.	4.13.8	303.3; Advisory 303.3; Fig.303.3; 404.2.5	1133B.2 .4.1			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
54	Boiler Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4; Advisory 404.2.7	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
27	Chlr. Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
25	Pump Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
34	Chlr. Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
20	Pump Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
13	MCC Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
					Advisory 404.2.7						
65	EMC Room	10.10 Single-Action Hardware	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	4.13.9	309.4; 404.2.4;	1133B.2 .5.2			EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
					Advisory 404.2.7						
14	MCC Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
35	Chlr. Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
66	EMC Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Lobby	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5		Automatic Door opening not operating	EC - Employee Common Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	Boiler Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
24	Pump Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
43	Boiler Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
28	Chlr. Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
21	Pump Room	10.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
23	Pump Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2. 8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
36	Chlr. Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
19	Pump Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
29	Chlr. Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
12	MCC Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
67	EMC Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
44	Boiler Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
56	Boiler Room	10.13A No Exit Door Sign	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
3	Lobby	10.14C No Exit Ramp Sign	At exit door, identified with an illuminated EXIT sign, leading to an exit ramp, there is no tactile and CA Braille exit sign with the words "EXIT RAMP UP/DOWN" mounted on the wall adjacent to the latch side of the exit door.	4.1.3(16); 4.30.1	216.4; 703.2; 703.3; 703.4	1003.2.8.6.1			EC - Employee Common Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

Number of Key Notes for Group 10 - Entrances and Exits: 40



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Group 14 - Rooms and Spaces

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
60	EMC Room	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
57	Southeast Hall	14.04 Door Maneuvering Space	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	4.13.6	404.2.4.1; Tab.404 .2.4.1; Fig.404. 2.4.1	1133B.2 .4.2 Fig. 11B-26			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
51	MCC Room	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
39	Chlr. Room	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
61	EMC Room	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
50	Boiler Room	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
58	Southeast Hall	14.06 > 5 LBF Operating Effort	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
16	Pump Room	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
40	Chlr. Room	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
48	Boiler Room	14.08B Room/Space Identification Signs	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	4.30.1	216.2; 703.1; 703.2; 703.5	1117B.5 .1			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))
59	Southeast Hall	14.09A No Exit Door Sign	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	4.1.3(16); 4.30.1	216.1; 703.2; 703.3; 703.4	1003.2. 8.6.1			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
42	Boiler Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
49	Boiler Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
17	Pump Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
41	Chlr. Room	14.10 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EW - Employee Work Area	D - Minor Code Deviation	2 - Program Areas (28 CFR 36.304(c)(2))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
18	Chlr. Room	14.17 Aisles	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	4.3.3	403.5.1	1133B.6 .2		Equipment encroach into P.O.T. & Lav.	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
4	Lobby	14.19 Floor Surface	Floor surfaces on the POT are not stable, firm, or slip-resistant.	4.5.1	302.1; Advisory 302.1; 403.2	1124B.1			EC - Employee Common Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Boiler Room	14.26 Wall-Mounted Protruding Objects	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	4.4.1	307.2	1133B.8 .6		First aid kit protrudes into P.O.T.	EW - Employee Work Area	A - Safety Hazard	2 - Program Areas (28 CFR 36.304(c)(2))
32	Chlr. Room	14.32 Kitchen Sink	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	4.24.3	305; 306; 606.2				EW - Employee Work Area	B - Severe or Complete Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))

Number of Key Notes for Group 14 - Rooms and Spaces: 19



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
68	Men's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
81	Women's Restroom	16.11 > 5 LBF Operating Effort	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	4.27.4	404.2.9	1133B.2 .5			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
80	Women's Restroom	16.14A Mounting Height - Geometric Symbol Signage	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.			1115B.5		5' to bottom of sign	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
69	Men's Restroom	16.14A Mounting Height - Geometric Symbol Signage	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.			1115B.5		5' to bottom of sign	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
70	Men's Restroom	16.16 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at a height of 60" AFF.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
79	Women's Restroom	16.16 Mounting Location	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at a height of 60" AFF.	4.30.6	703.4.1; Fig. 703.4.1	1117B.5 .7			EC - Employee Common Use	D - Minor Code Deviation	3 - Restroom Facilities (28 CFR 36.304(c)(3))
84	Women's Restroom	16.37 < 60" Stall Width	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	Fig. 30 (a)	604.8.1. 1; Advisory 604.8.1. 1; Fig. 604.8.1	1115B.7 .1.3		56" - 60" width	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
85	Women's Restroom	16.47 WC not 18" from Sidewall	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	4.22.4	604.2; Fig. 604.2	1115B.7			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
71	Men's Restroom	16.65B > 17" Urinal Rim Height	Height of urinal's rim exceeds 17" AFF.	4.18.2	605.2; Fig. 605.2 (a)	1115B.2 .1.1.1			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
72	Men's Restroom	16.69 < 36" Width Between Screens at Urinal	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	Fig. 4(e)		Fig. 11B- 5A(b)		33" width	EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
73	Men's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))
86	Women's Restroom	16.78 Pipe Insulation at Lavatory	Drainpipes and hot water pipes are not insulated to protect against contact.	4.19.4	606.5	1115B.2 .1.2.2			EC - Employee Common Use	A - Safety Hazard	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
74	Men's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		48" High	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
75	Men's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		60" High	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
33	Chlr. Room	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		55" Height	EW - Employee Work Area	C - Partial Barrier to Access	2 - Program Areas (28 CFR 36.304(c)(2))
87	Women's Restroom	16.84A > 40" Paper Towel Dispenser Operating Height	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2			EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 16 - Toilet Facilities

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
76	Men's Restroom	16.84C > 40" Soap Dispenser Operating Height	Mounting height of soap dispenser's highest operable part exceeds 40" AFF.	4.27.3	308; 309	1115B.9 .2		48" High	EC - Employee Common Use	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))
88	Women's Restroom	16.88 Other - Toilet Facilities	See Additional Comments					Floor Drain > 1/2" Change in Level	EW - Employee Work Area	C - Partial Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 16 - Toilet Facilities: 18

Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
83	Women's Restroom	18.10 < 1% Accessible Lockers	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	4.1.3 (12) 4.25.1		1115B.6 .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))



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Group 18 - Dressing, Fitting and Locker Rooms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
77	Men's Restroom	18.10 < 1% Accessible Lockers	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	4.1.3 (12) 4.25.1		1115B.6 .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	3 - Restroom Facilities (28 CFR 36.304(c)(3))

Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms: 2

Group 20 - Alarms

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2001 CBC	Other	Existing Condition	Use	Severity	Location Type
82	Women's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))
78	Men's Restroom	20.02 Toilet or Bathroom - Visual Alarms	Visual alarms are not provided at public or common use toilet or bathroom.	4.28.1	215.2; 702.1	1114B.2 .4			EC - Employee Common Use	B - Severe or Complete Barrier to Access	4 - Other Areas/Elements (28 CFR 36.304(c)(4))

Number of Key Notes for Group 20 - Alarms: 2

Total Number of Key Notes for All Groups: 90



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Facility ID #79 - Central Plant:



Number of Key Notes for Group 07 - Ramps:	5
Number of Key Notes for Group 08 - Stairs:	4
Number of Key Notes for Group 10 - Entrances and Exits:	40
Number of Key Notes for Group 14 - Rooms and Spaces:	19
Number of Key Notes for Group 16 - Toilet Facilities:	18
Number of Key Notes for Group 18 - Dressing, Fitting and Locker Rooms:	2
Number of Key Notes for Group 20 - Alarms:	2
<hr/>	
Total Number of Key Notes for All Groups:	90



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Facility Report



Facility ID #79 - Central Plant:

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
1	Lobby	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
2	Lobby	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Disable existing closer(s), and provide new motorized door opener(s) with closer(s), operated by pedestal mounted door control pad(s).			
3	Lobby	At exit door, identified with an illuminated EXIT sign, leading to an exit ramp, there is no tactile and CA Braille exit sign with the words "EXIT RAMP UP/DOWN" mounted on the wall adjacent to the latch side of the exit door.	At exit door, identified with an illuminated EXIT sign, leading to an exit ramp, provide a tactile and CA Braille exit sign with the words "EXIT RAMP UP/DOWN" mounted on the wall adjacent to the latch side of the door.			
4	Lobby	Floor surfaces on the POT are not stable, firm, or slip-resistant.	Remove existing walk-off mat and replace with new walk-off mat. Install with a tight fit in the existing depression. Allow no gaps between the mat and the depression. The mat shall be flush with adjacent surfaces.			
5	Entrance Stair	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	See Additional Comments	See keynote 6		
6	Entrance Stair	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	Provide new freestanding handrails. Handrails shall be of aluminum tubing, 1½" diameter, match existing finish, mounted 36" above the nosing of the stair. Handrails are to extend a minimum of 12" beyond the top nosing and to extend a minimum of tread width (1' minimum) plus 12" beyond the bottom nosing. Ends of handrails are to be either rounded or returned smoothly to the floor, wall, or post. Inner rail(s) that double back or turn are to be continuous.			
7	Entrance Ramp	The top of the handrail is not between 34" and 38" above the ramp surface.	At both sides of exterior ramp, provide new galvanized steel pipe handrails, 1½" diameter, mounted 36" above ramp surface. Handrails shall extend a minimum of 12" beyond the top and bottom of the ramp. Ends of handrails shall return smoothly to the floor, wall, or post. Inner rail(s) that double back or turn shall be continuous.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
8	Entrance Ramp	At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. OR The handrail extensions are not parallel to the floor or ground surface.		See keynote 7		
9	Entrance Ramp	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).		See keynote 7		
10	Entrance Ramp	Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 3 1/2" from each side).		See keynote 7		
11	Entrance Ramp	Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60".	Provide exterior concrete ramp (area as shown on the drawings). The ramp slope shall not exceed 8.33% along the POT and cross slope shall not exceed 2%.			
12	MCC Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
13	MCC Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
14	MCC Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
15	MCC Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
16	Pump Room	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
17	Pump Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 16		

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
18	Chlr. Room	Aisles are less than 36" wide when serving cross aisles on one side only. OR Aisles are less than 44" wide when serving cross aisles on both sides.	Retrofit and enlarge existing aisle. At floors and walls, patch and repair substrates and finishes, to match adjacent undisturbed surfaces.			
19	Pump Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
20	Pump Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
21	Pump Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
22	Pump Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
23	Pump Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
24	Pump Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
25	Pump Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
26	Pump Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
27	Chlr. Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
28	Chlr. Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
29	Chlr. Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
30	Chlr. Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
31	Chlr. Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ****) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" ***** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Remove/relocate furniture		
32	Chlr. Room	Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).	Provide new 34" high counter with sink. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). under the sink. Insulate hot water and drain pipes, and provide compliant sink and faucet controls.			
33	Chlr. Room	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Provide new surface mounted paper towel dispenser and trash receptacle. Refinish surfaces around the unit to match adjacent existing surfaces. All dispenser operable parts to be 40" maximum above finish floor.			
34	Chlr. Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
35	Chlr. Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
36	Chlr. Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
37	Chlr. Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.			
38	Chlr. Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate Fire Extinguisher		
39	Chlr. Room	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
40	Chlr. Room	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
41	Chlr. Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 40		
42	Boiler Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 44		
43	Boiler Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
44	Boiler Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
45	Boiler Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
46	Boiler Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate First Aid Kit		
47	Boiler Room	Wall-mounted object(s) with leading edges between 27 and 80" from the floor projects more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)	Relocate existing dispenser on an accessible route. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.			
48	Boiler Room	Sign designating the permanent room or space does not comply with ADAAG and CBC requirements.	Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wall for double doors).			
49	Boiler Room	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at 60" o.c. AFF. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.	See Additional Comments	See keynote 48		
50	Boiler Room	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
51	MCC Room	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
52	Boiler Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments			
53	Boiler Room	Threshold is less than 1/2" in height but is not beveled at 1:2 or less.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
54	Boiler Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
55	Boiler Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
56	Boiler Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
57	Southeast Hall	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware.			
58	Southeast Hall	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
59	Southeast Hall	At each exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" or "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.	At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.			
60	EMC Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware.			
61	EMC Room	The force required to operate an interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
62	EMC Room	Accessible entrance is not identified by an ISA.	Provide compliant entrance sign with ISA.			
63	EMC Room	Door does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (***) 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)	See Additional Comments	Relocate furniture		
64	EMC Room	The threshold at doorway exceeds 1/2" in height.	Provide an accessible threshold with a height no higher than ½ inch and beveled with a slope no greater than 1:2.			
65	EMC Room	Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push type mechanisms are acceptable designs.)	Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.			
66	EMC Room	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
67	EMC Room	At ground floor exterior exit door or at exterior exit door identified with an illuminated EXIT sign, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.	At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.			
68	Men's Restroom	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
69	Men's Restroom	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.	See Additional Comments	Lower door sign to 5' center of sign		
70	Men's Restroom	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at a height of 60" AFF.	See Additional Comments	See keynote 69		
71	Men's Restroom	Height of urinal's rim exceeds 17" AFF.	Provide a new accessible wall-mounted urinal with accessible flush valve. Mount rim 17" above finish floor. Refinish surfaces around the urinal to match adjacent undisturbed surfaces.			
72	Men's Restroom	Where urinal screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels.	Remove existing toilet partition(s).	Retrofit lav area to accommodate 36" clearance at urinal		
73	Men's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
74	Men's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing paper towel dispenser to 40" above finished floor.			
75	Men's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing paper towel dispenser to 40" above finished floor.			
76	Men's Restroom	Mounting height of soap dispenser's highest operable part exceeds 40" AFF.	See Additional Comments	See keynote 72, lower soap dispensers		
77	Men's Restroom	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	Provide locker with accessible opening hardware (e.g., U-pull and latch force less than 5 lbs.) Set lock 48" maximum above the finished floor.			
78	Men's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
79	Women's Restroom	Sign is not mounted on the wall adjacent to the latch side of the door. OR Sign is not mounted at a height of 60" AFF.	See Additional Comments	See keynote 80		
80	Women's Restroom	The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60" AFF.	See Additional Comments	Lower door sign to 5' center of sign		
81	Women's Restroom	The force required to operate an exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	Adjust door closer so that the maximum pull strength required is 5 lbs. If the closer is non adjustable, remove or disable existing door closer and provide a new surface mounted adjustable door closer.			
82	Women's Restroom	Visual alarms are not provided at public or common use toilet or bathroom.	Provide visual alarm at public or common use toilet or bathroom.			
83	Women's Restroom	Where lockers are provided, less than 1% are accessible. (1%, but not less than one, of lockers for the public, clients, employees, members or participants, shall comply with CBC and ADAAG requirements.)	Provide locker with accessible opening hardware (e.g., U-pull and latch force less than 5 lbs.) Set lock 48" maximum above the finished floor.			
84	Women's Restroom	The stall is less than 60" wide. Exception: In facilities constructed prior to Jan. 26, 1992, and where a minimum 32" wide clear space is provided between the WC and the sidewall, and where hardship is determined by governing authority.	Remove existing toilet partition(s).	Retrofit lavatory area to accommodate 60" clearance		
85	Women's Restroom	The centerline of the WC is not 18" (+/- 3/8") from a wall or partition. Exception: In facilities constructed prior to Jan. 26, 1992, and where the dimension is between 18" and 16", and where hardship is determined by governing authority.	Provide new accessible water closet.			
86	Women's Restroom	Drainpipes and hot water pipes are not insulated to protect against contact.	Provide safety cover at hot water and waste pipes.			
87	Women's Restroom	Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF.	Lower existing paper towel dispenser to 40" above finished floor.			
88	Women's Restroom	See Additional Comments	See Additional Comments	Provide flush type		
89	EMC Room Entrance	At ends of handrails, less than 12" of handrail extends beyond the top nosing. OR Less than 12" plus the tread width extends beyond the bottom nosing. OR The tops of handrails are not between 34" and 38" above the stair nosings.	Remove existing handrails and re-install them at 36" above the finished floor and above top of stair nosing.			

Keynote #	Location	Compliance Item	Corrective Action	Additional Comments	Completion Date	Priority
90	EMC Room Entrance	The diameter of the handrail is not between 1-1/4" and 1-1/2". OR The shape does not provide an equivalent gripping surface. OR The clear space between handrails and walls is not 1-1/2" absolute. (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).	See Additional Comments	See keynote 89		