

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
01-Site Entrance Signage: Two East Entrances into the Parking Lot.	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install two pole-mounted signs. Apply required phone number or address to each sign in minimum 1" high letters/numbers. Provide an entrance sign at each entrance to the parking lot. Fill in the phone number of the local law enforcement agency at the bottom of each sign (2).	1	2015 - 2016	\$643.14		
02-Parking, General: No Delineated Parking. [See Item #4 for additional recommendations.]	Required number of HC Parking spaces are provided. Required number of HC Van Accessible spaces are provided.	See body of report regarding specific location issues.	1	2015 - 2016	\$0.00		
03-Walks and Sidewalks: Off Riverside Avenue. [There is no public sidewalk therefore making the proposed Van Accessible handicap parking space in Item #4 the main point of arrival.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2).	See Item / Location for note.	4	2015 - 2016	\$0.00		
04-Van Accessible Parking Space: At the West Side of the Office. [One proposed Van Accessible handicap parking space.]	Parking space has 18' minimum length. 2% max. surface slope within parking space & access aisle. Parking sign with symbol of accessibility is installed at each space. Additional sign stating "VAN ACCESSIBLE" is mounted below accessibility symbol signage. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Install striping and surface identification for Van Accessible stall. Install post-mounted Van-Accessible signage at stall. Install concrete wheel stop. Minor asphalt overlay (1" avg. or less).	1	2015 - 2016	\$3,714.19		

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05-Walks and Sidewalks: At the West Side of the Office. [From the proposed Van Accessible handicap parking space in Item #4 to the pedestrian ramp in Item #6.]			2	2015 - 2016	\$0.00		
06-Pedestrian Ramps: At the West Side of the Office. [One 25'-6-1/2" pedestrian ramp accessing the office. See Item #7 for additional recommendation. Ramp may have to be re-designed to construct compliant handrails.]	2% max. slope of bottom landing. 2" min. edge protection for ramps and landings with drop offs.	Replace pedestrian ramp. Replace top landing for ramp. Major asphalt overlay (avg. 2" to 6").	1	2015 - 2016	\$8,048.92		
07-Ramp Handrails: At the West Side of the Office. [One 25'-6-1/2" pedestrian ramp accessing the office. Ramp may have to be re-designed to construct compliant handrails.]	Handrails are on both sides and continuous. 1-1/4" to 1-1/2" grip portion diameter or cross section equivalent. 34" - 38" finish height above ramp surface to top of rail. 12" min. level extension beyond top and bottom of ramp. Ends of rails are rounded or returned smoothly to floor or wall.	Replace free-standing handrails.	1	2015 - 2016	\$6,038.49		
08-Walks and Sidewalks: At the West Side of the Office. [From the top of the pedestrian ramp in Item #6 to the two entrances into the building.]			2	2015 - 2016	\$0.00		
09-Doors: Southern Most Entrance. [One single door.]	1/4" max. vertical threshold or 1/2" beveled at 1:2. The international symbol of accessibility is posted at all primary entrances.	Post a sign/decals displaying the "International Symbol of Accessibility" at the primary entrance. Provide new wooden landing area.	2	2015 - 2016	\$2,150.01		

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10-Clear Space at Doors: Southern Most Entrance. [One single door.]	44" min. clear space opposite direction of door swing (48" with latch and closer). Minimum strike side clearance on PUSH side of door: 0" front approach.	Move items on shelf to provide required minimum door swing and clear space.	2	2015 - 2016	\$0.00		
11-Doors: Northern Most Entrance. [One single door.]	1/4" max. vertical threshold or 1/2" beveled at 1:2. 8.5 lb. max. pressure to operate exterior doors. The international symbol of accessibility is posted at all primary entrances.	Adjust door for opening pressure/closing times. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance. Provide new wooden landing area.	2	2015 - 2016	\$2,341.41		
12-Clear Space at Doors: Northern Most Entrance. [One single door.]			2	2015 - 2016	\$0.00		
13-Aisles: Throughout the Office.			2	2015 - 2016	\$0.00		
14-Doors: Four Interior Offices.	32" min. clear width of doorway. Bottom 10" of door has a smooth uninterrupted surface.	Replace door and frame (stud wall). Install kick-plate to bottom of door.	2	2015 - 2016	\$2,021.29		
15-Clear Space at Doors: Four Interior Offices.	60" min. clear space in direction of door swing. 44" min. clear space opposite direction of door swing (48" with latch and closer). Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2015 - 2016	\$0.00		
16-Doors: Women's Restroom.			2	2015 - 2016	\$0.00		
17-Clear Space at Doors: Women's Restroom.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Relocate furniture to provide clear space.	2	2015 - 2016	\$38.28		
18-Identification Symbols, Restrooms: Women's Restroom.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance. Relocate existing door sign.	3	2015 - 2016	\$267.97		

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19-Single Accommodation Toilet: Women's Restroom.	60" min. diameter turning circle in room with 12" maximum door encroachment into the space. 28" minimum between the water closet and any fixture or a minimum of 32" clear space to opposite wall. 42" min. clearance between centerline of water closet and opposite wall. 17" - 19" to top of seat. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall.	Relocate exposed flush valve to wide side. Relocate toilet paper dispenser. Provide a toilet seat to comply with the maximum height requirement of 17" - 19". Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space. Replace lavatory.	1	2015 - 2016	\$2,720.88		
20-Toilet Grab Bars: Women's Restroom.	Center of bar is 33" to 36" above floor. Side bar extends 54" from back wall in single accommodation stall.	Relocate side grab bar.	3	2015 - 2016	\$306.26		
21-Lavatories: Women's Restroom. [See Item #19 for additional recommendations.]	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. 30" wide x 9" high x 17" deep clearance from front of lavatory. Drain and piping is insulated or configured to prevent contact.	Insulate pipes under lavatory. Cut the paneling under the lavatory counter to comply with knee clearance.	3	2015 - 2016	\$459.38		
22-Accessories: Women's Restroom.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror. Relocate the paper towel dispenser. Relocate the soap dispenser. Relocate the seat cover dispenser away from the top of the grab bars.	3	2015 - 2016	\$306.26		
23-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.	The center of electrical outlets intended to be used by the room occupant are located a min. of 15" above the floor or working platform.	Relocate electrical receptacle.	3	2015 - 2016	\$426.94		
24-Protruding Objects: Women's Restroom.	4" max. projection into walkway if lower edge of object is above 27" and below 80".	Relocate the wall cabinet.	1	2015 - 2016	\$153.13		
25-Doors: Men's Restroom.			2	2015 - 2016	\$0.00		
26-Clear Space at Doors: Men's Restroom.			2	2015 - 2016	\$0.00		

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27-Identification Symbols, Restrooms: Men's Restroom.	Signs are centered on door 60" from floor. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance. Relocate existing door sign.	3	2015 - 2016	\$267.97		
28-Single Accommodation Toilet: Men's Restroom.	60" min. diameter turning circle in room with 12" maximum door encroachment into the space. 42" min. clearance between centerline of water closet and opposite wall. 17" - 19" to top of seat. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall.	Relocate exposed flush valve to wide side. Relocate toilet paper dispenser. Provide a toilet seat to comply with the maximum height requirement of 17" - 19". Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2015 - 2016	\$730.20		
29-Toilet Grab Bars: Men's Restroom.	Center of bar is 33" to 36" above floor. Side bar extends 54" from back wall in single accommodation stall. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the first aid station.	3	2014 - 2015	\$229.69		
30-Lavatories: Men's Restroom.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. 30" wide x 9" high x 17" deep clearance from front of lavatory. Drain and piping is insulated or configured to prevent contact.	Raise/Lower existing lavatory. Insulate pipes under lavatory. Cut the paneling under the lavatory counter to comply with knee clearance.	3	2014 - 2015	\$1,837.54		
31-Accessories: Men's Restroom.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror. Relocate the paper towel dispenser. Relocate the soap dispenser. Relocate the seat cover dispenser away from the top of the grab bars.	3	2014 - 2015	\$306.26		
32-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.	The center of electrical outlets intended to be used by the room occupant are located a min. of 15" above the floor or working platform.	Relocate electrical receptacle.	3	2014 - 2015	\$426.94		
Report Year 2015 - 2016 Total					\$33,435.15		
Entire Report Total					\$33,435.15		