

<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>
1-Site Entrance Signage: West Entrance into the Parking Lot. [Provide a site entrance sign at the entrance to the parking lot. Fill in the phone number of the local law enforcement agency at the bottom of the sign.]	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install pole-mounted signage. Apply required phone number or address to sign in minimum 1" high letters/numbers	1	2013 - 2014	\$321.57		
2-Parking, General: Throughout the Parking Lot. [107 total parking spaces including two double handicap parking space designs with no Van Accessible handicap parking space. See Item #25 for additional recommendations.]	Required number of HC Van Accessible spaces are provided (see Item/location).	See body of report regarding specific location issues.	1	2013 - 2014	\$0.00		
3-Double Parking Space: At the South Side of the Parking Lot. [One double handicap parking space design. See Item #4 for additional recommendations.]	Parking space has 18' minimum length. Parking space has 9' minimum width. Parking space has minimum 18' x 5' wide access aisle between stalls (8' min. if one is Van Accessible). Parking space has 36" x 36" symbol of accessibility. Curb ramp does not encroach into parking space or access aisle. 2% max. surface slope in any direction within parking space & access aisle. Wheel stops at each space, if necessary, to prevent vehicle(s) from encroaching into required clear width of sidewalk. 80" min. vertical clearance for pole mounted signs if in path of travel. 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.	Minor asphalt overlay (1" avg. or less). Fix the existing concrete swale within the handicap parking space(s). Install two concrete wheel stops. Install striping and surface identification for double accessible parking stall. Raise both existing signs.	1	2013 - 2014	\$9,204.04		

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4-Built Up Curb Ramps: At the South Side of the Parking Lot. [One built up curb ramp located at the head of the double handicap parking space design in Item #3.]	10% max. side slope. 2% max. slope of top landing depth. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Remove existing asphalt ramp extending into parking lot and install curb-cut ramp. Apply truncated dome surface to ramp.	1	2013 - 2014	\$6,507.95		
5-Walks and Sidewalks: At the South Side of the Parking Lot. [From the curb ramp in Item #4 toward the restroom building.]			2	2013 - 2014	\$0.00		
6-Identification Symbols, Restrooms: Women's Restroom.	Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall- mounted sign at single entrance.	3	2013 - 2014	\$229.69		
7-Multiple Accommodation Toilets: Women's Restroom.	3 second min. automatic closing door. Door latch is a flip-over style, sliding or other hardware not requiring tight grasping or twisting. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 34" minimum opening at side. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. Flush valve is on wide side. Only 11" at pull side of stall door (18" minimum is required).	Area must be re-designed to comply. Provide major renovation (including moving plumbing locations and walls).	2	2013 - 2014	\$35,578.12		
8-Toilet Grab Bars: Women's Restroom.	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Replace toilet paper dispenser.	3	2013 - 2014	\$306.26		

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9-Lavatories: Women'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. 34" max. height to rim or counter. 27" high x 8" deep knee clearance under front lip. 30" wide x 9" high x 17" deep clearance from front of lavatory.	Replace with accessible lavatory.	3	2013 - 2014	\$1,990.67		
10-Accessories: Women's Restroom.	48" max. height to coat hooks.	Install accessible coat hook.	3	2013 - 2014	\$76.57		
11-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2013 - 2014	\$0.00		
12-Identification Symbols, Restrooms: Men's Restroom.	Door mounted signage: Men's - Equilateral triangle with 12" sides, 1/4" thick with the vertex pointing up. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2013 - 2014	\$229.69		
13-Multiple Accommodation Toilets: Men's Restroom. [Stall door swings into clear space at accessible urinal.]	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 34" minimum opening at side. 18" between center of water closet and side wall. Flush valve is on wide side.	Replace toilet stall entry door. Install stall door hardware. Relocate water closet. Relocate exposed flush valve to wide side. Reverse door swing.	2	2013 - 2014	\$3,537.26		
14-Toilet Grab Bars: Men's Restroom.	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Replace toilet paper dispenser.	3	2013 - 2014	\$306.26		
15-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. 34" max. height to rim or counter. 27" high x 8" deep knee clearance under front lip. 30" wide x 9" high x 17" deep clearance from front of lavatory.	Replace with accessible lavatory.	3	2013 - 2014	\$1,990.67		

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16-Urinals: Men's Restroom. [See Item #13 for additional memo and recommendations.]	30" x 48" deep min. clear access in front of fixture. 17" max. rim height.	Relocate one urinal.	3	2013 - 2014	\$1,531.28		
17-Accessories: Men's Restroom.	48" max. height to coat hooks.	Install accessible coat hook.	3	2013 - 2014	\$76.57		
18-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2013 - 2014	\$0.00		
19-Pedestrian Ramps: At the Southwest Corner of the Gym at the Parking Lot Entrance. [One 63' pedestrian ramp accessing the Gym and the Administration Building. Review access to buildings off Public Right of Way.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%). 2% max. slope of top landing. 2" min. edge protection for ramps and landings with drop offs. Handrails are provided on both sides. 60" minimum length of intermediate landings. 2% maximum in any direction.	Area must be re-designed to comply.	1	2013 - 2014	\$7,115.62		
20-Ramp Handrails: At the Southwest Corner of the Gym at the Parking Lot Entrance. [One 63' pedestrian ramp accessing the Gym and the Administration Building. Review access to buildings off Public Right of Way.]	Handrails are on both sides and continuous.	Area must be re-designed to comply.	1	2013 - 2014	\$7,115.62		

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21-Walks and Sidewalks: At the South Side of the Gym. [From the pedestrian ramp in Item #19 to the double handicap parking space design in Item #23 and the proposed Van Accessible handicap parking space in Item #25.]	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). 2% max. cross slope.	Replace existing sidewalk.	1	2013 - 2014	\$22,969.24		
22-Signage: At the South Side of the Gym Outside the Door to Gymnastics. [Provide directional signs at the top and bottom of excessive walkway indicating accessible entrance at the East side of gym.]	Directional and Informational Signage: Letters and numbers on signs have a 3:5 to 1:1 width to height ratio.	Install pole-mounted directional signage.	2	2013 - 2014	\$535.95		
23-Double Parking Space: At the North Side of the Parking Lot. [One double handicap parking space to be relocated West to allow for the construction of the Van Accessible handicap parking space in Item #25. See Items #24 and #25 for additional recommendations.]	Parking space has 18' minimum length. Parking space has 9' minimum width. Parking space has minimum 18' x 5' wide access aisle between stalls (8' min. if one is Van Accessible). Parking space has 36" x 36" symbol of accessibility. Curb ramp does not encroach into parking space or access aisle. 2% max. surface slope in any direction within parking space & access aisle. HC parking sign with symbol of accessibility is installed at each space. 80" min. vertical clearance for pole mounted signs if in path of travel. 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.	Blackout both existing handicap parking spaces. Minor asphalt overlay (1" avg. or less). Install striping and surface identification for double accessible parking stall. Install post-mounted signage at Eastern stall. Raise existing sign at Western stall.	1	2013 - 2014	\$3,997.47		

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24-Built Up Curb Ramps: At the North Side of the Parking Lot. [One built up curb ramp located at the head of the double handicap parking space design in Item #23.]	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing depth. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Remove existing asphalt ramp extending into parking lot and install curb-cut ramp. Apply truncated dome surface to ramp.	1	2013 - 2014	\$6,507.95		
25-Van Accessible Parking Space: At the North Side of the Parking Lot. [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.	Minor asphalt overlay (1" avg. or less). Install striping and surface identification for Van Accessible stall. Install post-mounted Van-Accessible signage at stall.	1	2013 - 2014	\$3,599.34		
26-Walks and Sidewalks: At the North Side of the Parking Lot Adjacent to the Van Accessible Handicap Parking Space in Item #25. [Access to the sidewalk from the proposed Van Accessible handicap parking space in Item #25.]	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).	Minor asphalt overlay (1" avg. or less) at bottom of walkway.	2	2013 - 2014	\$91.66		
27-Walks and Sidewalks: Between the Gym and the Administration Building. [From the parking lot to the Gym and the Administration Building. Entire area needs to be reviewed for access.]	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). 5% max. surface slope in direction of travel. 2% max. cross slope.	Area must be re-designed to comply. Replace existing sidewalk.	1	2013 - 2014	\$37,741.27		

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28-Doors: Two West Entrances to the Administration Building. [Two sets of double doors.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2013 - 2014	\$30.62		
29-Clear Space at Doors: Two West Entrances to the Administration Building. [Two sets of double doors.]			2	2013 - 2014	\$0.00		
30-Sales and Service Counters: Interior of Administration Building.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section or provide an auxiliary counter with a maximum height of 34".	2	2013 - 2014	\$995.34		
31-Doors: Two Entrances to Centennial Room.	3 sec min. time for door closer to close door from 70 degree position. Bottom 10" of door has a smooth uninterrupted surface.	Remove two door stop. Install one cover plate over vertical rod latch at each entrance in addition to compliant kick plate. Adjust Northern door for opening pressure/closing times.	2	2013 - 2014	\$574.23		
32-Clear Space at Doors: Two Entrances to Centennial Room.			2	2013 - 2014	\$0.00		
33-Water Fountains (Drinking): Water Fountain at Administration by Restrooms.			2	2013 - 2014	\$0.00		
34-Doors: Two Entrances at the Women's Restroom at Administration Building.	3 sec min. time for door closer to close door from 70 degree position.	Adjust both doors for opening pressure/closing times.	2	2013 - 2014	\$382.82		
35-Clear Space at Doors: Two Entrances at the Women's Restroom at Administration Building.	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Remove door latches at both doors.	2	2013 - 2014	\$306.26		

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36-Identification Symbols, Restrooms: Two Entrances at the Women's Restroom at Administration Building.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at both single entrances.	3	2013 - 2014	\$229.69		
37-Multiple Accommodation Toilets: Women's Restroom. [Evaluated the Southern most accessible stall.]	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 48" minimum clear space is provided in front of the water closet when compartment door is at the head of the stall. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall.	Relocate toilet partition. Install stall door hardware. Relocate exposed flush valve to wide side. Relocate the toilet paper dispenser away from the top of the grab bars or proposed grab bars. Provide a closer at the stall door.	2	2013 - 2014	\$1,447.06		
38-Toilet Grab Bars: Women's Restroom. [See Item #37 for additional recommendations.]	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar.	3	2013 - 2014	\$153.13		
39-Lavatories: Women'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.	Replace with accessible lavatory. Raise existing multiple lavatory counter. Cut skirt on sink or counter to comply with knee clearance.	3	2013 - 2014	\$4,593.85		
40-Accessories: Women's Restroom. [Sanitary napkin dispenser - 49" / seat cover dispenser - 43" / hand dryer - 41" / paper towel dispenser - 50".]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate.	Relocate mirror. Install accessible coat hook. Replace sanitary napkin dispenser with accessible model. Relocate the seat cover dispenser. Relocate the hand dryer.	3	2013 - 2014	\$382.82		
41-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2013 - 2014	\$0.00		

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42-Doors: Two Entrances at the Men's Restroom at the Administration Building.			2	2013 - 2014	\$0.00		
43-Clear Space at Doors: Two Entrances at the Men's Restroom at the Administration Building.	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Remove door latch at the South entrance.	2	2013 - 2014	\$153.13		
44-Identification Symbols, Restrooms: Two Entrances at the Men's Restroom at the Administration Building.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at both single entrances.	3	2013 - 2014	\$229.69		
45-Multiple Accommodation Toilets: Men's Restroom. [Evaluated the Southern most accessible stall.]	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 18" between center of water closet and side wall. Front of toilet paper dispenser is within 36" of the back wall.	Install stall door hardware. Relocate water closet. Relocate the toilet paper dispenser away from the top of the grab bars or proposed grab bars.	2	2013 - 2014	\$1,607.85		
46-Toilet Grab Bars: Men's Restroom.	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar.	3	2013 - 2014	\$153.13		
47-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.	Replace with accessible lavatory. Raise existing multiple lavatory counter. Cut skirt on sink or counter to comply with knee clearance.	3	2013 - 2014	\$4,593.85		
48-Urinals: Men's Restroom.			3	2013 - 2014	\$0.00		
49-Accessories: Men's Restroom.	40" maximum height to bottom of reflective surface of mirror. 48" max. height to coat hooks.	Relocate mirror. Install accessible coat hook.	3	2013 - 2014	\$153.13		
50-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2013 - 2014	\$0.00		

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51-Doors: Northern Most West Entrance Toward the White Oak and Live Oak Rooms. [One set of double doors.]	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.	2	2013 - 2014	\$15.32		
52-Clear Space at Doors: Northern Most West Entrance Toward the White Oak and Live Oak Rooms.			2	2013 - 2014	\$0.00		
53-Telephones: By Live Oak Room. [One bank of one telephone.]	30" x 48" min. clear floor space. Additional 30" x 48" clear floor space adjoins one side of primary clear floor space. Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	4	2013 - 2014	\$727.36		
54-Doors: Live Oak Room, White Oak Room, and Acorn Room (2 Doors). [Doors were closed at time of inspection.]	Bottom 10" of door has a smooth uninterrupted surface.	Remove two door stops.	2	2013 - 2014	\$76.57		
55-Clear Space at Doors: Live Oak Room, White Oak Room, and Acorn Room (2 Doors). [Doors were closed at time of inspection.]	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Remove door latches at both acorn doors.	2	2013 - 2014	\$306.26		
56-Controls, Operating Mechanisms & Vending Machines.: Three Vending Machines at Interior of Administration Building (North Side).			3	2013 - 2014	\$0.00		

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57-Doors: North Exit Door by Vending Machines.	8.5 lb. max. pressure to operate exterior doors. 3 sec min. time for door closer to close door from 70 degree position. Bottom 10" of door has a smooth uninterrupted surface.	Adjust door for opening pressure and closing times. Remove door stop.	2	2013 - 2014	\$229.69		
58-Clear Space at Doors: North Exit Door by Vending Machines.	Floor or landing is level and clear (2% max. slope). Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Install level exterior door landing. Move non-fixed trash receptacle to provide required minimum door swing and clear space.	2	2013 - 2014	\$1,531.28		
59-Telephones: At the East Side of the Gym. [One bank of one telephone.]	Side Reach Phone - 54" max. height of operable part. Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Lower one existing telephone cabinet or contact the phone company to make the modification. Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification.	4	2013 - 2014	\$1,615.51		
60-Doors: East Entrance to the Gym. [One set of double doors.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2013 - 2014	\$15.32		
61-Clear Space at Doors: East Entrance to the Gym. [One set of double doors.]			2	2013 - 2014	\$0.00		
62-Water Fountains (Drinking): Interior of Gym.	32" min. wide and 18" min. deep alcove provided. 4" min. height of stream.	Install cane-detectable barrier around fountain. Adjust water pressure of existing fountain.	2	2013 - 2014	\$1,003.00		
63-Doors: Women's Restroom Inside Gym.	5 lb. max. pressure to operate interior doors. Door hardware is operable with a single effort (lever type, panic bar or push pull type). 3 sec min. time for door closer to close door from 70 degree position.	Adjust door for opening pressure and closing times. Replace broken door hardware with compliant hardware.	2	2013 - 2014	\$490.00		
64-Clear Space at Doors: Women's Restroom Inside Gym.			2	2013 - 2014	\$0.00		

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65-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.	3	2013 - 2014	\$114.85		
66-Multiple Accommodation Toilets: Women's Restroom.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to 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.	Re-design the restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2013 - 2014	\$21,346.88		
67-Toilet Grab Bars: Women's Restroom.	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the toilet paper dispenser away from the top of the grab bars.	3	2013 - 2014	\$229.69		
68-Lavatories: Women's Restroom.	18" min. from center of fixture to side wall. 27" high x 8" deep knee clearance under front lip. Faucets are lever type, electronically activated or approved self closing valves (10 second open flow). Faucets are operable with one hand and do not require tight grasping, pinching or twisting of wrist.	Replace with accessible lavatory. Replace lavatory faucet handles with automatic or lever hardware.	3	2013 - 2014	\$2,220.36		
69-Accessories: Women's Restroom.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate.	Relocate mirror. Install accessible coat hook. Replace sanitary napkin dispenser with accessible model. Relocate the hand dryer. Relocate the soap dispenser.	3	2013 - 2014	\$382.82		
70-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2013 - 2014	\$0.00		
71-Doors: Men's Restroom Inside Gym.	5 lb. max. pressure to operate interior doors. 3 sec min. time for door closer to close door from 70 degree position.	Adjust door for opening pressure and closing times.	2	2013 - 2014	\$191.41		
72-Clear Space at Doors: Men's Restroom Inside Gym.			2	2013 - 2014	\$0.00		

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73-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 signage.	3	2013 - 2014	\$267.97		
74-Multiple Accommodation Toilets: Men's Restroom.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to 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.	Re-design the restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2013 - 2014	\$21,346.88		
75-Toilet Grab Bars: Men's Restroom.	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the toilet paper dispenser away from the top of the grab bars.	3	2013 - 2014	\$229.69		
76-Lavatories: Men's Restroom.	18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. Faucets are lever type, electronically activated or approved self closing valves (10 second open flow). Faucets are operable with one hand and do not require tight grasping, pinching or twisting of wrist.	Replace with accessible lavatory. Replace lavatory faucet handles with automatic or lever hardware.	3	2013 - 2014	\$2,220.36		
77-Urinals: Men's Restroom.			3	2013 - 2014	\$0.00		
78-Accessories: Men's Restroom.	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks.	Relocate mirror. Install accessible coat hook. Relocate the soap dispenser.	3	2013 - 2014	\$229.69		
79-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2013 - 2014	\$0.00		

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80-Walks and Sidewalks: Off Nickerson Drive. [From Nickerson Drive toward the restroom building and the picnic tables.]	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). 5% max. surface slope in direction of travel (up to 6.7% at the Western most 27' section / up to 5.7% at the 12th parking space from the West). 2% max. cross slope (up to 5.8% cross slope at the Western most 27' section / up to 3.5% cross slope at the West side of the restroom building).	Requires engineering/architectural evaluation. Replace existing sidewalk.	1	2013 - 2014	\$14,006.40		
81-Seating, Tables and Work Surfaces: 9 Tables Just Southwest of the Restroom Building. [A minimum 5% of total seating area is required to be accessible.]	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2013 - 2014	\$612.51		
82-Walks and Sidewalks: Between the Picnic Area and the Telephone in Item #84.			2	2013 - 2014	\$0.00		
83-Water Fountains (Drinking): At the South Side of the Restroom Building.	32" min. wide and 18" min. deep alcove provided. Bubbler outlet is 36" max. from floor. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Install new single drinking fountain. Install two cane-detectable barriers around fountain.	2	2013 - 2014	\$4,150.52		
84-Telephones: At the Northeast Corner of the Restroom Building. [One bank of one telephone.]	Side Reach Phone - 54" max. height of operable part. Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Lower one existing telephone cabinet or contact the phone company to make the modification. Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification.	4	2013 - 2014	\$1,615.51		

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85-Curb Cut Ramp: One Curb Cut Ramp at the Northeast Corner of the Restroom Building. [Curb cut ramp leads right into the parking spaces / no existing bottom landing area.]	8.33% max. side slope if top landing is less than 48". 5% max. sloped surface for 48" length from bottom terminus of the ramp. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Remove the existing curb-cut ramp. Install new sidewalk.	1	2013 - 2014	\$2,709.92		
86-Walks and Sidewalks: Between Restroom Building and Pool Building Toward Administration Building. [Up to 4.4% cross slope for 50' section Southwest of the curb cut ramp in Item #87. Up to 4.8% cross slope for 40' section North of the curb cut ramp in Item #87. Up to 5% + or - cross slope at the walkway intersection at the Southeast corner of Administration (photo #124). 2% - 4.2% cross slope at the South side of the Administration Building.]	2% max. cross slope.	Requires engineering/architectural evaluation. Replace existing sidewalk.	1	2013 - 2014	\$34,678.71		
87-Curb Cut Ramp: At the Southwest Corner of the Pool Building.	8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace existing curb-cut ramp. Apply truncated dome surface to ramp. Minor asphalt overlay (1" avg. or less).	1	2013 - 2014	\$6,704.34		

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88-Walks and Sidewalks: At the East Side of Administration Building. [From the Southeast corner of the Administration Building to the path of travel turn off at the South side of the tennis courts. Entire section at the South side of tennis courts complies.]	2% max. cross slope.	Replace existing sidewalk.	1	2013 - 2014	\$22,969.24		
89-Water Fountains (Drinking): Between the Pool and the Tennis Courts.	4" min. height of stream.	Adjust water pressure of existing fountain.	2	2013 - 2014	\$267.97		
90-Walks and Sidewalks: West Side of the Basketball Courts Radiating South from the Tennis Courts. [Path of travel at the East and South sides of the pool area enclosure. Up to 10% surface slope at the intersection by basketball courts / 2.3% - 7% cross slope from the sidewalk intersection at basketball courts to the pool equipment enclosure.]	5% max. surface slope in direction of travel. 2% max. cross slope.	Requires engineering/architectural evaluation. Major asphalt overlay (avg. 2" to 6").	1	2013 - 2014	\$17,447.51		

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91-Walks and Sidewalks: From the Basketball Courts Back Out to Nickerson Drive. [The cross slope at the South side of the park is compliant. 8% surface slope + or - at 200' + or - asphalt section leading back to Nickerson Drive and the picnic tables.]	5% max. surface slope in direction of travel (up to 15% at the East end of path of travel / see Item/location). 2% max. cross slope (6.8%+ or - throughout).	Major asphalt overlay (avg. 2" to 6").	2	2013 - 2014	\$34,667.32		
92-Sales and Service Counters: Counters at Pool Building.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section or provide an auxiliary counter with a maximum height of 34".	2	2013 - 2014	\$1,990.67		
93-Seating, Tables and Work Surfaces: Three Tables at Pool Area.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2013 - 2014	\$153.13		
94-Water Fountains (Drinking): Water Fountain at the Women's Restroom at Pool.	32" min. wide and 18" min. deep alcove provided. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Install two cane-detectable barriers around fountain. Install paper cup dispenser at existing fountain.	2	2013 - 2014	\$849.86		
95-Doors: East and West Entrances to the Women's Restroom at Pool.	3 sec min. time for door closer to close door from 70 degree position. Bottom 10" of door has a smooth uninterrupted surface.	Adjust both doors for closing times. Remove both door stops.	2	2013 - 2014	\$459.38		
96-Clear Space at Doors: East and West Entrances to the Women's Restroom at Pool.	Floor or landing is level and clear (2% max. slope). Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer (fire alarm and trash can at the East entrance).	Install level exterior door landings at both entrances. Move non-fixed trash receptacles and fire alarm to provide required minimum door swing and clear space.	2	2013 - 2014	\$3,062.56		
97-Identification Symbols, Restrooms: East and West Entrances to the Women's Restroom at Pool.	Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door at West entrance. Install wall-mounted signs at both single entrances.	3	2013 - 2014	\$344.54		

<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>
98-Multiple Accommodation Toilets: Women's Restroom at Pool.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 34" minimum opening at side. 18" between center of water closet and side wall. 42" min. from centerline of water closet to opposite wall. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall. Only 12-1/2" at pull side of door (18" minimum required).	Replace toilet stall entry door. Install stall door hardware. Relocate water closet. Relocate exposed flush valve to wide side. Relocate the toilet paper dispenser away from the top of the grab bars or proposed grab bars. Provide a closer at the stall door. Reverse door swing.	2	2013 - 2014	\$3,912.43		
99-Toilet Grab Bars: Women's Restroom at Pool. [See Item #98 for additional recommendations.]	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the seat cover dispenser away from the top of the grab bars.	3	2013 - 2014	\$229.69		
100-Lavatories: Women's Restroom at Pool.	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. Drain and piping is insulated or configured to prevent contact. Faucets are lever type, electronically activated or approved self closing valves (10 second open flow). Faucets are operable with one hand and do not require tight grasping, pinching or twisting of wrist.	Replace with accessible lavatory. Raise existing multiple lavatory counter. Insulate pipes under lavatory. Replace lavatory faucet handles with automatic or lever hardware. Cut skirt on sink or counter to comply with knee clearance.	3	2013 - 2014	\$4,976.67		
101-Accessories: Women's Restroom at Pool. [See Item #99 for additional recommendations.]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror. Install accessible coat hook. Replace existing timer with standard light switch. Relocate the hand dryer.	3	2013 - 2014	\$918.77		
102-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom at Pool.			3	2013 - 2014	\$0.00		

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103-Water Fountains (Drinking): One Water Fountain Outside the Men's Restroom at the Pool.	32" min. wide and 18" min. deep alcove provided. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Install two cane-detectable barriers around fountain. Install paper cup dispenser at existing fountain.	2	2013 - 2014	\$849.86		
104-Doors: East and West Entrances at the Men's Restroom at the Pool.	3 sec min. time for door closer to close door from 70 degree position. Bottom 10" of door has a smooth uninterrupted surface.	Remove both door stops. Adjust both doors for closing times.	2	2013 - 2014	\$459.38		
105-Clear Space at Doors: East and West Entrances at the Men's Restroom at the Pool.	Floor or landing is level and clear [2% max. slope (up to 5.5% at the East entrance / up to 5.8% at the West entrance).] Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer (fire alarm at the West entrance / trash can at the East entrance).	Requires engineering/architectural evaluation. Install level exterior door landings at each entrance. Move non-fixed trash receptacles and fire alarm to provide required minimum door swing and clear space.	2	2013 - 2014	\$3,062.56		
106-Identification Symbols, Restrooms: East and West Entrances at the Men's Restroom at the Pool.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at both single entrances.	3	2013 - 2014	\$229.69		
107-Multiple Accommodation Toilets: Men's Restroom at the Pool.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 34" minimum opening at side. 18" between center of water closet and side wall. 42" min. from centerline of water closet to opposite wall. Front of toilet paper dispenser is within 36" of the back wall. Only 12-1/2" at pull side of stall door (18" minimum is required).	Replace toilet stall entry door. Install stall door hardware. Relocate water closet. Relocate the toilet paper dispenser away from the top of the grab bars or proposed grab bars. Provide a closer at the stall door. Reverse door swing.	3	2013 - 2014	\$3,376.48		
108-Toilet Grab Bars: Men's Restroom at the Pool. [See Item #107 for additional recommendations.]	Side bar extends 52" from back wall in multiple accommodation restroom. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate side grab bar. Relocate the seat cover dispenser away from the top of the grab bars.	3	2013 - 2014	\$229.69		

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109-Lavatories: Men's Restroom at the Pool.	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. Drain and piping is insulated or configured to prevent contact. Faucets are lever type, electronically activated or approved self closing valves (10 second open flow). Faucets are operable with one hand and do not require tight grasping, pinching or twisting of wrist.	Replace with accessible lavatory. Raise existing multiple lavatory counter. Insulate pipes under lavatory (or sink when applicable). Replace lavatory faucet handles with automatic or lever hardware. Cut skirt on sink or counter to comply with knee clearance.	3	2013 - 2014	\$4,976.67		
110-Urinals: Men's Restroom at the Pool.			3	2013 - 2014	\$0.00		
111-Accessories: Men's Restroom at the Pool. [See Item #108 for additional recommendations.]	40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate. 30" x 48" minimum clear space is provided at accessories.	Relocate mirror. Install accessible coat hook. Replace existing timer with standard light switch.	3	2013 - 2014	\$842.20		
112-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom at the Pool.			3	2013 - 2014	\$0.00		
113-Controls, Operating Mechanisms & Vending Machines.: At the South End of Pool Area Adjacent to the Men's Restroom. [No access to four vending machines.]	Side Reach to Objects: Minimum 30" x 48" clear floor space for side approach is provided at the object. Highest operable part of the object is a maximum of 54" above the floor surface.	Install additional sidewalk to access the vending machines. Contact the provider to install two compliant machines.	3	2013 - 2014	\$358.63		
114-Signage: Just Outside the Women's Restroom at Pool. [Post a directional sign pointing away from the non-accessible path at North side of the pool area.]	Directional and Informational Signage: Letters and numbers on signs have a 3:5 to 1:1 width to height ratio.	Install wall mounted directional sign.	2	2013 - 2014	\$114.85		

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115-Walks and Sidewalks: Throughout the Pool Area.		Requires engineering/architectural evaluation. Remove a minimum 4' section of curb to gain access to exterior shower area. Shower needs to comply also.	1	2013 - 2014	\$7,238.13		
116-Doors: Gate Leading to Pool.	Bottom 10" of door has a smooth uninterrupted surface.	Install kick-plate to bottom of door.	2	2013 - 2014	\$61.25		
117-Clear Space at Doors: Gate Leading to Pool.			2	2013 - 2014	\$0.00		
Report Year 2013 - 2014 Total					\$400,865.27		
Entire Report Total					\$400,865.27		